

Manager: Alison Snyder

Business Purpose: 2 French Doors for Rehabs

Is this a Credit/Return: No

Vendor Code: home0119

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1120.42

Card Purchase Date: Oct-28-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Manually enter Split	\$1,120.42		60147	Rehab of Apts - (All Costs)	2 French Doors for Rehabs	\$1,120.42