



Manager: Doris Scipio

Business Purpose: battery

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$78.72

Card Purchase Date: Nov-01-2021

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
Willow Bend	Manually enter Split	\$78.72		56119	Electrical Supplies	Supplies	\$15.76
Willow Bend	Manually enter Split	\$78.72		56420	Flooring Other MR	Supplies	\$36.06

Willow Bend Manually enter Split \$78.72

56136 Plumbing Supplies \$26.90

