



Manager: Jeff Wilson

Business Purpose: west gate boiler room

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$167.20

Card Purchase Date: Dec-21-2023

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------|--------------------|-------------------|
| Westgate Arms | Split Evenly           | \$167.20      |                | 56128        | HVAC Supplies | Boiler room lights | \$167.20          |

