



Manager: Noel Nation

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.70

Card Purchase Date: Jan-04-2024

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 |
|---------------------------|------------------------|---------------|----------------|--------------|-----------------------|--------------------|-------------------|
| Gateway Airport Townhomes | Split Evenly | \$50.70 | 8115A, 8103A | 56129 | Keys & Locks Supplies | Privacy door knobs | \$50.70 |

