



Manager: Doris Scipio

Business Purpose: HVAC

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$69.69

Card Purchase Date: Feb-28-2022

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
Sedgwick Gardens	Manually enter Split	\$69.69		56114	Carpentry Supplies	Brackets	\$3.96
Sedgwick Gardens	Manually enter Split	\$69.69		56413	Doors MR	Latch strike	\$20.94

