



Manager: Doris Scipio

Business Purpose: Plumbing supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$86.11

Card Purchase Date: Dec-29-2021

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
Mt. Airy Arms	Manually enter Split	\$86.11		56114	Carpentry Supplies	Screws	\$16.43
Mt. Airy Arms	Manually enter Split	\$86.11		56136	Plumbing Supplies	Pipe repair tape kit	\$69.68

Client : 00000000000000000000  
Date : 2023-01-01  
N° : 00000000000000000000

Quantité	Prix Unit.	Total
12000	1.5000 EA	18000.00

Produit : PAILLE  
Description : PAILLE  
Unité : EA  
Quantité : 12000  
Prix Unit. : 1.5000 EA  
Total : 18000.00

Remarque : PAILLE

Montant Total	18000.00
TVA	3600.00
Total	21600.00