



Manager: Kenneth Poteat

Business Purpose: bi fold doors

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$84.76

Card Purchase Date: Feb-26-2025

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 |
|------------|------------------------|---------------|----------------|--------------|-----------|---------------|-------------------|
| 251 Dekalb | Split Evenly           | \$84.76       | E329           | 56413        | Doors MR  | Bi fold doors | \$84.76           |

