



Manager: Doris Scipio

Business Purpose: Kitchen tile

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$107.42

Card Purchase Date: Mar-25-2022

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 |
|---------------------|------------------------|---------------|----------------|--------------|----------------------|-----------|-------------------|
| Gardens of Mt. Airy | Split Evenly           | \$107.42      |                | 56420        | Flooring<br>Other MR | Tile      | \$107.42          |

