

Manager: Mike Jacobus

Business Purpose: supplies for PM crew

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$133.47

Card Purchase Date: May-04-2023

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 |
|-------------|------------------------------|------------------|-------------------|-----------------|------------------|-----------------------------|-------------------------|
| Meadowbrook | Split Evenly | \$133.47 | | 56133 | Misc Supplies | Step stool and Vac | \$133.47 |

