



Manager: Marva Brown

Business Purpose: hud repair supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.91

Card Purchase Date: Apr-21-2023

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
Enclaves	Split Evenly	\$50.91		60115	Environmental Remediation	HUD repair supplies	\$50.91

$$\begin{array}{r} \$47.13 \\ \$3.78 \\ \hline \$50.91 \end{array}$$
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SUBTOTAL	\$47.13
TAX	\$3.78
TOTAL	\$50.91