

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: \$84.01

Card Purchase Date: Apr-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
Enclaves	Split Evenly	\$84.01		60115	Environmental Remediation	HUD repair supplies	\$84.01

	N ENCL	\$16.87 \$0.78	\$33.74
	OS 225 599 474 V BULLAR 129 PRODUCT PRODUCT IN WATER LEFE CASE OF A SECOND PARK WAS	\$0.78	\$2.34
	BICLARE 19 BIC	\$5.98	\$5.98
	MWS PHILIN	-\$1.76	-\$1.76
	TAPE TON ET LET	\$8.67	\$34.68 -\$0.12
	5 2 2	\$8.67 -\$0.12	-\$0.12
	34164 00000000000000000000000000000000000	-\$0.16	-\$0.16
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9			\$77.78
Pape 7 of 22	Amount D 994.01 HUD 90006 000006 000000		\$6.23
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1-90-494-194i	Invoice #: Invoice #: 8971251 #: A A A A A A A A A A A A A A A A A A		