

Manager: Doris Scipio

Business Purpose: Home Depot

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$215.31

Card Purchase Date: Jul-29-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Sedgwick Gardens	Manually enter Split	\$215.31		56405	Bath MR	Fixture	\$115.00
Sedgwick Gardens	Manually enter Split	\$215.31		56116	Custodial Supplies	Clean	\$100.31

