



Manager: Doris Scipio

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$133.23

Card Purchase Date: Aug-27-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Manually enter Split	\$133.23		56134	Painting Supplies	Paint supplies	\$9.33

Gardens of Mt. Airy	Manually enter Split	\$133.23	56136	Plumbing Supplies	Plumbing supplies	\$123.90
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