

Manager: Marva Brown

Business Purpose: elevator upgrades

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$2444.69

Card Purchase Date: Sep-07-2022

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
Gateway Towers	Split Evenly	\$2,444.69		60114	Elevator Upgrades	Elevator upgrades	\$2,444.69

GREGO SERVIN GREGO	Bane & A 100	Order f	1144169-309117 18 4165 00097 76915 In Name 136		1111111
GREGG SMYN	0 4				
Rem Description				Onv	Gustored
DI USG Plus 3 Lightnesight All-Purpose 4.5 Quil Pro-Money Joint Companyoral	Appeled #	660 #	CAVIT PYSON	Ony	
Paskerle 2 in. x 16-Gauge Galvanized Bred Nata (2000)		950054	\$21.26 / each	,	521.26
Purkmaster for a		1002771461	\$17.48 / each	0	\$34.08
Photomaster 604 2 in. Universal Flexible Prame, Charles GORAT CTV 1000 Tens Pageer		1002163690	\$4,487 each	2	\$0.96
GREAT STUFF Smart Departure 12 co. Finance Annulating Spray Foam Sealine Quarter 80 lb. Type S Meson Max		1005579049	\$9.977 each	2	\$19.94
		210950	\$9.687 each		\$9.66
USG Sheetrock Brand 5/8 in. x 4 ft. x 8 ft. Ecotiment Precode X Orywell		1005842594	\$15.30 / each	2	530.76
PrimoLate 1 in. x 6 in. x 16 ft. Rackata Pine Pinger Jose Primod Board		702678	\$55.98 / each	16	\$890.08
SiG 4.5 Gal. All-Purpose Pre-Mixed Joint Compound		256725	\$20.70 / each	1	\$20.70
MPC 1 in. x 6 in. x 16 ft. White Primed Pinger-Joint Trees		702645	\$39.98 / each	30	51,199.40
rkDietrich 1-1/4 in. x 10 ft. Metal Corner Bead		202064	\$5.50 / each	4	\$22.2
Elevator Baseboards for	Coo	164 A	323		

