

Manager: Doris Scipio

Business Purpose: Flooring: Cottage

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$46.89

Card Purchase Date: Sep-12-2024

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
Sedgwick Gardens	Split Evenly	\$46.89	Cottage	56125	Flooring-Tile Supplies	Flooring for Cottage	\$46.89

