

**Manager:** Rafael Soto Ocasio

**Business Purpose:** shop supplies

**Is this a Credit/Return:** No

**Vendor Code:** home8069

**Card Name:** Home Depot/GECE

**Card Unit:**

**Card Receipt Total:** \$305.38

**Card Purchase Date:** Nov-04-2020

**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
York North (YONO)	Split Evenly	\$305.38		56113	Building Supplies	Shop supplies	\$305.38

