



Manager: Marva Brown

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$158.25

Card Purchase Date: Sep-27-2022

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	\$158.25	a525	60147	Rehab of Apts - (All Costs)	A525rehab	\$158.25

-\$2.44	-\$2.44
-\$15.84	-\$15.84
-\$0.57	-\$0.57
-\$0.48	-\$0.48
-\$16.44	-\$16.44
-\$0.70	-\$0.70
-\$0.54	-\$0.54
-\$6.16	-\$6.16
UNIT PRICE	TOTAL PRICE
-\$1.45	-\$1.45
	\$745.92
	\$59.68
	\$805.60
DUE DATE:	Invoice #:
11/30/22	4974301