



Manager: Doris Scipio

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$127.58

Card Purchase Date: Sep-22-2022

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 |
|----------------|------------------------|---------------|----------------|--------------|-------------------|------------|-------------------|
| Mt. Airy Place | Manually enter Split | \$127.58 | | 56128 | HVAC Supplies | Heat grill | \$50.32 |
| Mt. Airy Place | Manually enter Split | \$127.58 | | 56134 | Painting Supplies | Sparkle | \$77.26 |

