



Manager: George Daehling

Business Purpose: ceiling tiles for the bathroom in B building

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$332.12

Card Purchase Date: Nov-04-2025

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	\$332.12		56113	Building Supplies	Ceiling tile for the bathroom	\$332.12

