



Manager: Doris Scipio

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$119.33

Card Purchase Date: Nov-06-2020

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
Sedgwick Gardens	Split Evenly	\$119.33		56115	Carpeting Supplies	Carp	\$119.33

ITEM	QUANTITY	UNIT PRICE	TOTAL PRICE
10000 EA	1	\$119.33	\$119.33
TAX			\$119.33
TOTAL			\$119.33