

Manager: Josh Kozich

Business Purpose: Restaurant Ceiling Pipes Seal

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$66.57

Card Purchase Date: Feb-05-2025

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 |
|----------------------|------------------------------|------------------|-------------------|-----------------|-----------------------|-------------------------------------|-------------------------|
| Towers at Wyncote | Split Evenly | \$66.57 | | 56114 | Carpentry Supplies | Restaurant Ceiling Pipes Seal | \$66.57 |

