

Manager: Noel Nation

Business Purpose: Storage room

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$86.37

Card Purchase Date: Mar-05-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$28.79		56129	Keys & Locks Supplies	Step up drillbit	\$28.79

Gateway Towers	Split Evenly	\$28.79	56129	Keys & Locks Supplies	Step up drillbit	\$28.79
Gateway Airport Townhomes	Split Evenly	\$28.79	56129	Keys & Locks Supplies	Step up drillbit	\$28.79

