



Manager: George Daehling

Business Purpose: phalanges for toilet

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$138.63

Card Purchase Date: Sep-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 |
|----------------|------------------------|---------------|----------------|--------------|-------------------|---------------------|-------------------|
| Gateway Towers | Split Evenly | \$138.63 | | 56136 | Plumbing Supplies | Flanges for toilets | \$138.63 |

