



Manager: Antonio Cordero

Business Purpose: Electrical upgrades /Doors rehab

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$527.93

Card Purchase Date: Oct-12-2021

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	\$527.93	212b	60147	Rehab of Apts - (All Costs)	Rehab doors	\$263.96
Gateway Towers	Split Evenly	\$527.93	212b	60113	Electrical Upgrades	Electrical upgrades	\$263.97

