



Manager: Antonio Cordero

Business Purpose: Equipment purchase

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$429.35

Card Purchase Date: Oct-16-2021

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
Gateway Towers	Split Evenly	\$214.68		60116	Equipment Purchases	Equipment purchase	\$214.68
Enclaves	Split Evenly	\$214.67		60116	Equipment Purchases	Equipment purchase	\$214.67

