

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

Section   Sect	100   100	1101121 PAIDELPHIA PAI PRICE TOTAL PRICE 20 00 \$229.00 14.80 \$14.80 14.80 \$14.80
Control   Cont	Comparison   Com	PRICE TOTAL PRICE (100 to 100
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WONDOWN SHIFE GUIFO DL FILED   1002065020000000043   1,0000 EA   \$14.89	ENGLOYS MATERIAL DL FR LED   100206593900000100043   1,0000 EA   61	14.89 \$14.89
EXPRISORY) MINTER GUTTO DL FFI LED 1002566902000010043 1 0000 EA \$16.60 \$14.60	### ### ### ### ### ### ### ### ### ##	
Purchased by: CORDERO ANTONIO SUBTOTAL 5997-56 Contineer #: 90011 TAX \$31.79	Purchased by: CORDERO ANTONIO SUBTOTAL Continues #: 00011 TAX	14.09 \$14.00
Constance # 00011 TAX \$21.79	Contorner #1 00011 TAX	
	Contorner #1 00011 TAX	5307.86
TOTAL SERVICE		\$31.79