



Manager: Antonio Cordero

Business Purpose: Appliance replacement and plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$440.04

Card Purchase Date: Oct-13-2021

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	\$440.04		56160	Appliance Replacmnt Budget	Appliance replacement	\$220.02
Gateway Towers	Split Evenly	\$440.04		56136	Plumbing Supplies	Plumbing supplies	\$220.02

