

Manager: Alison Snyder

Business Purpose: fans, map pro cylinder

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$240.49

Card Purchase Date: Nov-20-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Warrington Crossings	Manually enter Split	\$240.49		60147	Rehab of Apts - (All Costs)	3 fans for rehabs	\$209.91

Warrington Manually Crossings enter Split \$240.49 56113 Building Supplies Supplies Supplies \$30.58

