



Manager: Josh Kozich

Business Purpose: Bldg 1 Closet Shelf Install Screws

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$59.59

Card Purchase Date: Feb-06-2023

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 |
|-------------------|------------------------|---------------|----------------|--------------|--------------------|--------------------------------|-------------------|
| Towers at Wyncote | Split Evenly | \$59.59 | | 56114 | Carpentry Supplies | Bldg 1 Closet Install - Screws | \$59.59 |

