



Manager: Doris Scipio

Business Purpose: Bath

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$171.67

Card Purchase Date: Mar-06-2020

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
Willow Bend	Manually enter Split	\$171.67		56405	Bath MR	Vanity	\$147.34
Willow Bend	Manually enter Split	\$171.67		56119	Electrical Supplies	Batteries	\$18.36

\$5.97

