



Manager: Shana Simon

Business Purpose: Elevator grates

Is this a Credit/Return: No

Vendor Code: home7586

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$91.96

Card Purchase Date: May-17-2023

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
Haverford Court	Split Evenly	\$91.96		56120	Elevator Supplies	Ceiling grates	\$91.96