



Manager: Joseph Cooper

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$173.04

Card Purchase Date: May-21-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Gardens of Mt. Airy	Split Evenly	\$34.61		56133	Misc Supplies	Supplies for the properties	\$34.61

Mt. Airy Place	Split Evenly	\$34.61	56133	Misc Supplies	Supplies for the properties	\$34.61
Willow Bend	Split Evenly	\$34.61	56133	Misc Supplies	Supplies for the properties	\$34.61
Sedgwick Gardens	Split Evenly	\$34.61	56133	Misc Supplies	Supplies for the properties	\$34.61
Sedgwick Terrace	Split Evenly	\$34.60	56133	Misc Supplies	Supplies for the properties	\$34.60

