

Manager: Adam Levitt

Business Purpose: supplies install ac for elevator room

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$272.84

Card Purchase Date: Jul-29-2019

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
York House (South)	Split Evenly	\$272.84		60114	Elevator Upgrades	Supplies install ac @ elevator	\$272.84



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