



Manager: Alison Snyder

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$238.97

Card Purchase Date: Sep-26-2023

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
Overlook Apartments	Manually enter Split	\$238.97		56112	Blinds Supplies	Blinds occupied	\$147.29
Overlook Apartments	Manually enter Split	\$238.97		56405	Bath MR	12 bath faucet	\$62.54

\$29.14

