



Manager: Jermaine Newell

Business Purpose: building supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$515.09

Card Purchase Date: Dec-05-2022

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 |
|----------|------------------------|---------------|----------------|--------------|-------------------|-------------------|-------------------|
| Eola     | Split Evenly           | \$515.09      |                | 56113        | Building Supplies | Building supplies | \$515.09          |

