



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$13.72

Card Purchase Date: Feb-07-2023

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 |
|---------------|------------------------|---------------|----------------|--------------|-------------------|----------------------------|-------------------|
| Regency House | Split Evenly           | \$13.72       |                | 56113        | Building Supplies | Light bulbs for Work order | \$13.72           |

