



Manager: Doris Scipio

Business Purpose: Cust

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$43.65

Card Purchase Date: Mar-03-2020

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
Mt. Airy Arms	Split Evenly	\$43.65		56116	Custodial Supplies	Cust	\$43.65

Home Depot-Credit Card Receipt

Attach Receipt in this box

last 4 digits of card # 2916

PAYSCAN POF

Received (in AP) Date

Property# 170

1st Approval [Signature]

2nd Approval

Expense Code

Receipt Total \$ 4360

Unit #

Desc. Cost

Lost Receipt