



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: \$40.68

Card Purchase Date: Mar-04-2020

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	\$40.68		56116	Custodial Supplies	Cust	\$40.68

Home Depot - Credit Card Receipt

Attach Receipt in this box

last 4 digits of card # 2916

PAYSCAN FOR _____

Received (in AP) Date _____

Property # 110

1st Approval \$0

2nd Approval _____

Expense Code _____

Receipt Total \$ 401.68

Unit # _____

Desc: cur

Lost Receipt