



Manager: Andrea Reusser

Business Purpose: inspection

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$281.06

Card Purchase Date: Jul-08-2024

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
Elkins Park Terrace	Manually enter Split	\$281.06		56116	Custodial Supplies	Wet dry vacs	\$74.42

\$206.64

