



Manager: Antonio Cordero

Business Purpose: Shower stall/bathroom replacement

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1067.43

Card Purchase Date: Dec-07-2021

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
Enclaves	Split Evenly	\$1,067.43	3964b2	60102	MR Unit CapX Items	Shower stall/bath installation	\$1,067.43

