



Manager: Marva Brown

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1091.95

Card Purchase Date: Dec-29-2020

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
Gateway Towers	Split Evenly	\$1,091.95		56133	Misc Supplies	Jay Unger missing receipt	\$1,091.95

Jay Unger

Missing Receipt

12/29 \$1,091.95