

Manager: Kaitlin Benner

Business Purpose: Door closers

Is this a Credit/Return: No

Vendor Code: home2236

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$227.81

Card Purchase Date: May-22-2020

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
York North (YONO)	Split Evenly	\$227.81		60112	Doors and Door Hardware	Hardware for doors	\$227.81

