



Manager: Andrea Reusser

Business Purpose: blinds odor absorber

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.30

Card Purchase Date: May-23-2023

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 |
|----------------|------------------------|---------------|----------------|--------------|-----------|------------|-------------------|
| Rosedale Court | Manually enter Split   | \$50.30       |                | 56430        | Misc MR   | Blinds c11 | \$43.48           |

Rosedale Court      Manually enter Split      \$50.30

57240

Office expenses

Odor absorber for office kitch

\$6.82

