



Manager: Marva Brown

Business Purpose: temporary lighting for entrance

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$858.06

Card Purchase Date: Jun-02-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------|------------------------|---------------|----------------|--------------|----------------|--------------------------|-------------------|
| Enclaves | Split Evenly | \$301.37 | | 60132 | Light Fixtures | Temporary light fixtures | \$301.37 |

60132

Light Fixtures

Temporary
light
fixtures

\$556.69

