

Manager: Doris Scipio

Business Purpose: locks door knobs

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$124.82

Card Purchase Date: Jun-14-2022

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 |
|------------------------|------------------------------|------------------|-------------------|-----------------|--------------|-----------------------|-------------------------|
| Gardens of Mt. Airy | Split Evenly | \$124.82 | | 56413 | Doors MR | Door lever sets | \$124.82 |

