



Manager: Marva Brown

Business Purpose: lighting upgrade

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1154.64

Card Purchase Date: May-28-2022

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	\$405.53		60132	Light Fixtures	Light fixtures	\$405.53
Gateway Towers	Split Evenly	\$749.11		60132	Light Fixtures	Light fixtures	\$749.11

BILL TO:
 HOME DEPOT 3000 34th 9668
 PAPER 05/24/2012 36

Amount Due: \$1,154.64 Trans Date: 05/28/22 DUE DATE: 06/30/22 INVOICE #: 9864987

PO: GATEWAYDRIVEWAY Store: 8119, HOMEDEPOT.COM, 1-800-430-3376

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
30W LED WEATHERPROOF FLOOD LIGHT	10027417000000000	32.0000 EA	\$34.04	\$1,089.28
Purchased by: OREGON SMITH			SUBTOTAL	\$1,089.28
Customer #: 0012			TAX	\$65.36
Customer Agreement #: W888125616			TOTAL	\$1,154.64

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