



Manager: Sharon Waples

Business Purpose: Portable Air Conditioner for W417

Is this a Credit/Return: No

Vendor Code: home7586

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$306.34

Card Purchase Date: Jul-06-2024

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
Haverford Court	Split Evenly	\$306.34		56128	HVAC Supplies	Portable Air Conditioner W417	\$306.34

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