



Manager: Melissa Verdon

Business Purpose: change locks

Is this a Credit/Return: No

Vendor Code: home0006

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$61.53

Card Purchase Date: Sep-06-2023

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
Gateway Airport Townhomes	Split Evenly	\$61.53		56129	Keys & Locks Supplies	changed lock for apt. 8413S	\$61.53