



Manager: Rafael Soto Ocasio

Business Purpose: lights for hallways

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$283.15

Card Purchase Date: Feb-09-2022

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
York North (YONO)	Split Evenly	\$283.15		60109	Common Area Upgrade	Gym lights plexiglass glass	\$283.15

