



Manager: Lisa Shuler

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: home3912

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$521.20

Card Purchase Date: Feb-23-2023

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	\$521.20	8425S	60147	Rehab of Apts - (All Costs)	Rehab for 8425S	\$521.20

