

Manager: George Daehling

Business Purpose: Vanity for bathroom at 8103 Angelo

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$214.92

Card Purchase Date: Apr-09-2025

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	\$214.92		60115	Environmental Remediation	Vanity for bathroom	\$214.92

