

Manager: Noel Nation

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$37.46

Card Purchase Date: May-08-2023

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	\$37.46	8227B	56134	Painting Supplies	Caulk	\$12.49

Gateway Airport Townhomes	Split Evenly	\$37.46	8227B	56136	Plumbing Supplies	Pipe tape	\$12.49
Gateway Airport Townhomes	Split Evenly	\$37.46	8227B	56412	Cleaning MR	Oven cleaners	\$12.48

