



Manager: George Daehling

Business Purpose: water heater for 3922 A4

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$506.52

Card Purchase Date: Jul-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
Enclaves	Split Evenly	\$506.52		60105	Boilers/HVAC	Water heater for 3922 A4	\$506.52

[illegible]