

Manager: Jayz Unger

Business Purpose: electrical upgrades

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GEFC

Card Unit:

Card Receipt Total: \$977.82

Card Purchase Date: Oct-09-2020

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 Towers	Split Evenly	\$977.82		60113	Electrical Upgrades	Electrical upgrades	\$977.82

