

Manager: Felicia Howell

Business Purpose: ceiling tiles

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GEFC

Card Unit:

Card Receipt Total: \$52.96

Card Purchase Date: Sep-03-2020

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
Regency House	Split Evenly	\$52.96	116	56114	Carpentry Supplies	Ceiling tiles	\$52.96

