



Manager: Josh Kozich

Business Purpose: 104-2 Moisture Remediation Work

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$433.11

Card Purchase Date: Nov-10-2023

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
Towers at Wyncote	Split Evenly	\$433.11	104-2	56114	Carpentry Supplies	104-2 Moisture Remediation Wor	\$433.11

