

Manager: Andrea Reusser

Business Purpose: clamps

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$5.05

Card Purchase Date: Nov-20-2024

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 |
|---------------------------|------------------------------|------------------|-------------------|-----------------|------------------|---------------------------------|-------------------------|
| Elkins Park Terrace | Split Evenly | \$5.05 | 01 | 56128 | HVAC Supplies | Clamps for exhaust fan | \$5.05 |

