



Manager: Andrea Reusser

Business Purpose: posts for trash enclosure

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$397.50

Card Purchase Date: Nov-09-2024

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 |
|----------------|------------------------|---------------|----------------|--------------|----------------------|---------------------|-------------------|
| Rosedale Court | Split Evenly           | \$397.50      |                | 56131        | Landscaping Supplies | Posts for enclosure | \$397.50          |

