

Manager: Amber Johnson

Business Purpose: make ready supply

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$77.19

Card Purchase Date: Jul-11-2023

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
Academia Suites	Manually enter Split	\$77.19		56402	Appliances MR	Gas line for g308 stove	\$43.16

Academia Manually Suites enter Split \$77.19 56405 Bath MR (4) toilet \$34.03 seats

