

Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home4785

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$191.34

Card Purchase Date: Aug-06-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Haverford Court	Manually enter Split	\$191.34		60101	Occ Unit CapX Items	Thresholds and flange rehab	\$135.47
Haverford Court	Manually enter Split	\$191.34		56405	Bath MR	Broan nutone vents for baths	\$55.87

