

Manager: Josh Kozich

Business Purpose: Apartment Door Lock

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$23.61

Card Purchase Date: Aug-10-2021

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	\$23.61	315-1	60112	Doors and Door Hardware	Apartment Door Lock	\$23.61

