

Manager: Noel Nation

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$8.60

Card Purchase Date: Sep-11-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Enclaves	Split Evenly	\$2.87		56136	Plumbing Supplies	PVC cement	\$2.87
Gateway Towers	Split Evenly	\$2.87		56136	Plumbing Supplies	PVC cement	\$2.87

Gateway Airport Townhomes

Split Evenly \$2.86

56136

Plumbing PVC Supplies cement

\$2.86

