



Manager: Andrea Reusser

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$148.31

Card Purchase Date: Oct-11-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Manually enter Split	\$128.34		56422	Kitchen MR	Pull-down faucet kitchen 18	\$117.40
Elkins Park Terrace	Manually enter Split	\$128.34		56118	Doors Supplies	Weatherstripping 01	\$10.94

Overlook Apartments	Split Evenly	\$19.97	2	56119	Electrical Supplies	Replacement led light 2	\$19.97
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