



Manager: Marva Brown

Business Purpose: faucets and sign

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$330.82

Card Purchase Date: Oct-13-2022

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
Gateway Towers	Split Evenly	\$330.82		60147	Rehab of Apts - (All Costs)	Faucets	\$165.41

Gateway
Towers

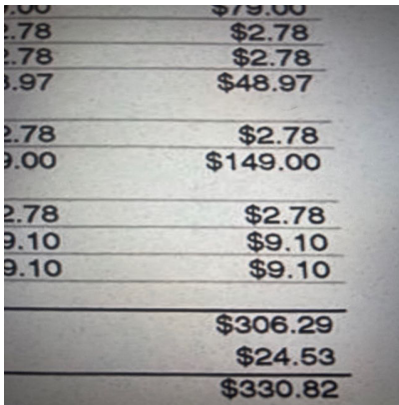
Split Evenly \$330.82

57290

Resident
Activities

Signs
for
voting

\$165.41



2.78	\$2.78
2.78	\$2.78
9.97	\$48.97
2.78	\$2.78
9.00	\$149.00
2.78	\$2.78
9.10	\$9.10
9.10	\$9.10
	\$306.29
	\$24.53
	\$330.82