

Manager: Jeff Wilson

Business Purpose: A2 renovation supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$347.47

Card Purchase Date: Jan-12-2023

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|------------------------------|-------------------------|
| Westgate Arms | Split Evenly | \$347.47 | A2 | 60147 | Rehab of Apts - (All Costs) | A2 renovation supplies | \$347.47 |

