



Manager: Jeff Wilson

Business Purpose: N102 H101 property damage

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$190.87

Card Purchase Date: Dec-27-2022

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
450 Green Apartments	Split Evenly	\$190.87	N102	60119	Property Damage	N102 H101 ceiling repairs	\$190.87

