



Manager: Jayz Unger

Business Purpose: new door

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$485.43

Card Purchase Date: Mar-12-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Gateway Towers	Split Evenly	\$485.43		60112	Doors and Door Hardware	New door and hardware	\$485.43

