



Manager: Rafael Soto Ocasio

Business Purpose: supplies for lobby

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$547.59

Card Purchase Date: Jul-29-2021

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
Academia Suites	Split Evenly	\$547.59		56150	Air conditioners	Material and tools for lobby	\$273.80

\$273.79

