

Manager: Mike Jacobus

Business Purpose: installing doors for MR

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$158.70

Card Purchase Date: Nov-11-2020

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
Haverford Court	Split Evenly	\$158.70		56114	Carpentry Supplies	Tools for installing doors	\$158.70

