



Manager: Jeff Wilson

Business Purpose: plumbing supplies for shop

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$14.74

Card Purchase Date: May-08-2025

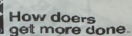
Same Expense Code Per Property?: No

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	\$14.74		56136	Plumbing Supplies	Plumbing supply for shop	\$14.74



4145 00001 50532 05/08/25 09:19 AM
SALE CASHIER SUSAN

018578000433 QUICK CAP -A>
1-1/2" CAP FOR CT,ST,PL,CU

	SUBTOTAL	0.82
	SALLES TAX	
	TOTAL	\$14.74
XXXXXXXXXXXXXXXXXXXX	HOM: DEPOT	14.74

000 YVCA MEMPHIS STATEMENT

THIS RECEIPT FOR JOB NAME: PLUMBING
2025 PRO XTRA SPEND 05/07: \$31,834.5

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