

Manager: Kenneth Poteat

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$419.76

Card Purchase Date: May-24-2024

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
251 Dekalb	Split Evenly	\$419.76	pool	56137	Pool Supplies	Return	\$419.76

