

Manager: George Daehling

Business Purpose: had to put steps in material for steps

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$667.81

Card Purchase Date: Dec-13-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Code Expense **Property Property Expense** Code Code **Building** Allocation Code Code Cost Unit# Name Desc Method Cost

Gateway Airport Townhomes

Split Evenly \$667.81

60155

Structural Repairs Have to put new steps in 8119 A

\$667.81

