

Manager: Mike Jacobus

Business Purpose: lock box

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GEFC

Card Unit:

Card Receipt Total: \$33.45

Card Purchase Date: Jan-12-2021

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
Gateway Towers	Split Evenly	\$33.45		56118	Doors Supplies	Lock box	\$33.45

