



Manager: Marva Brown

Business Purpose: snow shovels for res use

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$110.88

Card Purchase Date: Jan-06-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$38.94		57290	Resident Activities	Snow shovel for resident use	\$38.94

Gateway
Towers

Split Evenly \$71.94

57290

Resident
Activities

Snow
shovel for
resident
use \$71.94

