



Manager: Jeff Wilson

Business Purpose: grill cleaning

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$73.12

Card Purchase Date: May-10-2023

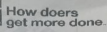
Same Expense Code Per Property?: No


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	\$73.12		56116	Custodial Supplies	Cleaning supplies for grills	\$73.12



1145 05/10/23 01:51

 4145 02 16200 05/10/2023 2112
 RETURN POLICY DEFINITIONS
 FOR ILLINOIS DAYS POLICY EMPLOYERS
 11 905 05/09/2024
