



Manager: George Daehling

Business Purpose: Vanity for C203 Gateway Towers

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$139.32

Card Purchase Date: Jul-15-2025

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	\$139.32		56405	Bath MR	Vanity for make ready	\$139.32

4166 66 79131 07/15/2025 5018

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
11	365	07/15/2026

[illegible]