



Manager: Chima Kanu

Business Purpose: Contractor Materials

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$213.04

Card Purchase Date: Jan-16-2026

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
Westgate Arms	Split Evenly	\$213.04	E1	56125	Flooring-Tile Supplies	Ceramic floor tile and supplies	\$213.04

