

Manager: Jayz Unger

**Business Purpose:** seal ac units

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

**Card Unit:** 

Card Receipt Total: \$112.65

Card Purchase Date: Jul-13-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

**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	\$112.65		56128	HVAC Supplies	Seal AC leaks	\$112.65

