



Manager: Josh Kozich

Business Purpose: Storage Unit Repairs

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$217.10

Card Purchase Date: Oct-16-2024

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
Towers at Wyncote	Split Evenly	\$217.10		60109	Common Area Upgrade	Storage Unit Repairs	\$217.10



02 00345 10/16/2024 0667