

Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home2506

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$259.39

Card Purchase Date: Mar-14-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|--------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|-------------------------|-------------------------|
| York House (South) | Split Evenly | \$32.35 | | 56113 | Building Supplies | Husky tube cutter | \$32.35 |

