

Manager: Felicia Howell

Business Purpose: light order/ upgrade

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1589.04

Card Purchase Date: Jun-02-2021

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
Eola	Split Evenly	\$1,589.04		60109	Common Area Upgrade	Light fixtures for common area	\$1,589.04

