

Manager: Amber Johnson

Business Purpose: flanges retuned

Is this a Credit/Return: Yes

Vendor Code: home4785

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$55.04

Card Purchase Date: Aug-11-2020

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
Haverford Court	Split Evenly	\$55.04	w315	60101	Occ Unit CapX Items	Returned incorrect flanges	\$55.04

