



Manager: Josh Kozich

Business Purpose: PH1-3 A/C Install

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$338.98

Card Purchase Date: Sep-17-2024

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	\$338.98	PH1-3	56114	Carpentry Supplies	PH1-3 A/C Install	\$338.98

