



Manager: Noel Nation

Business Purpose: Work orders

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$535.59

Card Purchase Date: Jul-12-2023

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
Gateway Towers	Split Evenly	\$535.59		56405	Bath MR	Vanity and toilet	\$267.80
Gateway Towers	Split Evenly	\$535.59		56114	Carpentry Supplies	Lumber	\$267.79

