



Manager: Noel Nation

Business Purpose: HVAC replacement

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$129.48

Card Purchase Date: Jul-11-2023

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 | \$129.48 | | 56128 | HVAC Supplies | Gas line | \$129.48 |

