



Manager: Noel Nation

Business Purpose: preventative Maintenance

Is this a Credit/Return: Yes

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$96.50

Card Purchase Date: Oct-18-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Enclaves	Split Evenly	\$48.25		56123	Fire Protection Supplies	9 V batteries	\$48.25

Gateway
Towers Split Evenly \$48.25

56123

Fire
Protection
Supplies

9 V
batteries \$48.25

