

Manager: Rafael Soto Ocasio

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$407.57

Card Purchase Date: Nov-18-2020

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
York North (YONO)	Split Evenly	\$407.57		56128	HVAC Supplies	Space heaters locks and bulbs	\$407.57

