



Manager: Doris Scipio

Business Purpose: leaking window supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$525.73

Card Purchase Date: Mar-19-2024

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
Gardens of Mt. Airy	Split Evenly	\$175.24		60136	Masonry Repairs/Restoration	leaking window supplies	\$175.24
Mt. Airy Place	Split Evenly	\$175.24		60136	Masonry Repairs/Restoration	leaking window supplies	\$175.24

## Split Evenly

\$175.25

60136

## Masonry Repairs/Restoration

leaking window supplies	\$175.25
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