



Manager: Noel Nation

Business Purpose: mold prevention

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.55

Card Purchase Date: May-19-2023

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	\$21.27		56133	Misc Supplies	Micro ban	\$21.27
Gateway Towers	Split Evenly	\$21.28		56133	Misc Supplies	Micro ban	\$21.28

