



Manager: George Daehling

Business Purpose: repair two floor in apartment

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$102.17

Card Purchase Date: Sep-19-2024

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
Enclaves	Split Evenly	\$102.17		60101	Occ Unit CapX Items	Floor repair for 3960 B2	\$102.17

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	09/19/2025