

Manager: Shawn Hargett

Business Purpose: shower door

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$59.65

Card Purchase Date: Mar-20-2024

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 |
|--------------------|------------------------------|------------------|-------------------|-----------------|----------------------|-----------------|-------------------------|
| Academia Suites | Split Evenly | \$59.65 | G303 | 56126 | Hardware Supplies | Shower hinge | \$59.65 |

