



Manager: Andrea Reusser

Business Purpose: screen

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$88.57

Card Purchase Date: May-19-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$68.28		56145	Windows & Glass Supplies	Patio door	\$68.28

Overlook
Apartments

Split Evenly \$20.29

56145

Windows
& Glass
Supplies

\$20.29

