

Manager: Felicia Howell

Business Purpose: roof repair

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GEFC

Card Unit:

Card Receipt Total: \$198.00

Card Purchase Date: Aug-14-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Regency House	Split Evenly	\$198.00		56139	Roofing Supplies	Materials for roof	\$198.00

