



Manager: Jeff Wilson

Business Purpose: Westgate supplies for shop

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$107.10

Card Purchase Date: Sep-17-2024

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
Westgate Arms	Split Evenly	\$107.10	D1	56116	Custodial Supplies	D1 custodial supplies	\$107.10

