



Manager: Jeff Wilson

Business Purpose: laundry room floor repairs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$313.65

Card Purchase Date: Sep-03-2024

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
450 Green Apartments	Split Evenly	\$313.65		56113	Building Supplies	Laundry room floor repairs	\$313.65

**How does
get more done.**

WILMINGTON, PA 19381-7778
1000 MARKET STREET, SUITE 1000

DATE: 08/01/2008 TIME: 10:00 AM

INVOICE NO: 00000000000000000000

AMOUNT DUE: \$22.72

DATE DUE: 08/01/2008

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