

Manager: Jeff Wilson

Business Purpose: d205 door supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$140.50

Card Purchase Date: Nov-15-2022

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 | \$140.50 | D205 | 56118 | Doors Supplies | D205 door repair supplies | \$140.50 |

