



Manager: Alex Tentyuk

Business Purpose: painting supplies

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$179.83

Card Purchase Date: Jun-15-2021

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 |
|-------------------|------------------------|---------------|----------------|--------------|-------------------|-----------------|-------------------|
| Towers at Wyncote | Split Evenly           | \$179.83      |                | 56134        | Painting Supplies | Plaster drywall | \$179.83          |

