



Manager: Josh Kozich

Business Purpose: Sheetrock - Painting Repairs

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$209.81

Card Purchase Date: Nov-22-2024

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 |
|-------------------|------------------------|---------------|----------------|--------------|-------------------|------------------------------|-------------------|
| Towers at Wyncote | Split Evenly           | \$209.81      |                | 56134        | Painting Supplies | Sheetrock - Painting Repairs | \$209.81          |

