



Manager: Mike Jacobus

Business Purpose: bathroom rehab supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$158.78

Card Purchase Date: Mar-23-2021

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
Gateway Towers	Split Evenly	\$158.78		60103	Full Bath Reno	Bathroom rehab supplies	\$158.78

How does it
get more done.

03922221104 Fitting -A- 2.78
03922221104 Fitting -A- 1.00
03922221104 Fitting -A- 1.32
01957000052 FLEX COPLD -A-
1/2" COUPLING FOR CL,PL,CU
694.10
721015422716 SINK -A- 24.60
WHITE OVAL UNDERMOUNT SINK 39.00

SUBTOTAL 147.01
SALES TAX 11.77
TOTAL \$158.78

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 023617/0033467 USD\$ 158.78
1A

LINDY PROPERTY 3000
JACOBUS MICHAEL
DNR