



Manager: Josh Kozich

Business Purpose: Spackle

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$79.40

Card Purchase Date: Aug-23-2023

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           | \$79.40       |                | 56134        | Painting Supplies | Spackle   | \$79.40           |

