

Manager: Noel Nation

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$24.05

Card Purchase Date: Oct-23-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$8.02		56114	Carpentry Supplies	Joint compound	\$8.02
Gateway Towers	Split Evenly	\$8.02		56114	Carpentry Supplies	Joint compound	\$8.02

Gateway Airport Split Supplies Split Supplies Supplies Supplies Supplies Supplies Section State State

