



Manager: Ketty Bailey

Business Purpose: supplies for apt D21

Is this a Credit/Return: No

Vendor Code: home0119

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$99.45

Card Purchase Date: Jan-20-2023

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
Park at Westminster	Split Evenly	\$99.45	d21	56119	Electrical Supplies	Occupied unit D21 lights	\$99.45

