

Manager: Josh Kozich

Business Purpose: Bldg 2 Flood Repairs

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$329.16

Card Purchase Date: Mar-24-2023

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 | \$329.16 | | 56114 | Carpentry Supplies | Bldg 2 Flood Repairs | \$329.16 |

