

Manager: Alison Snyder

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$114.21

Card Purchase Date: May-22-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Warrington Crossings	Manually enter Split	\$114.21		56119	Electrical Supplies	Light bulbs	\$79.52

Warrington Manually Crossings enter Split \$114.21 56113 Building for Supplies dry vac \$34.69



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