



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: \$32.11

Card Purchase Date: May-24-2023

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 | \$16.05 | | 56412 | Cleaning MR | Bleach Fabuloso and Pine-Sol | \$16.05 |

\$16.06

