

Manager: Josh Kozich

Business Purpose: Restaurant Light Bulbs

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$89.95

Card Purchase Date: May-24-2024

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 | \$89.95 | | 56119 | Electrical Supplies | Restaurant Light Bulbs | \$89.95 |

