



Manager: Mike Jacobus

Business Purpose: supplies for door repair

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$64.72

Card Purchase Date: Oct-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 |
|----------------|------------------------|---------------|----------------|--------------|----------------|-------------------|-------------------|
| Mt. Airy Place | Split Evenly           | \$64.72       |                | 56118        | Doors Supplies | Repair fire doors | \$64.72           |

