



Manager: Jeff Wilson

Business Purpose: E100 repairs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$338.70

Card Purchase Date: Feb-25-2025

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
450 Green Apartments	Split Evenly	\$338.70	e100	60119	Property Damage	E100 repairs from leak	\$338.70

How does
get more done.

SUBTOTAL	34.72
TAXES & FEE	8.18
TOTAL	\$42.90
XXXXXXXXXXXXXXXXXXXX9447 HOME DEPOT	338.70
AUTH CODE 025933/5025125	TA

4145 02 40587 02/25/2025 9054
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY TYPE
11 365 POLICY TYPE

02/25/2025 CH