



Manager: Lakisha Tinsley

Business Purpose: repair a door

Is this a Credit/Return: No

Vendor Code: home0006

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$36.63

Card Purchase Date: Mar-09-2020

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
York North (YONO)	Split Evenly	\$36.63		60112	Doors and Door Hardware	Doors	\$36.63

