

Manager: Lakisha Tinsley

Business Purpose: repair door

Is this a Credit/Return: No

Vendor Code: home0006

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$32.83

Card Purchase Date: Mar-10-2020

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 | \$32.83 | | 56118 | Doors Supplies | Repair door | \$32.83 |

