



Manager: Andrea Reusser

Business Purpose: blinds & Pest lock

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$184.29

Card Purchase Date: Mar-10-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$62.00		56129	Keys & Locks Supplies	Door handle for 1573	\$62.00
Rosedale Court	Manually enter Split	\$122.29		56121	Exterminating Supplies	Pestblock	\$33.00

Rosedale Court      Manually enter Split      \$122.29

56145      Windows & Glass Supplies      Blinds for E02      \$89.29

