

Manager: Andrea Reusser

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$240.47

Card Purchase Date: Mar-22-2023

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
Rosedale Court	Manually enter Split	\$240.47	E02	56116	Custodial Supplies	Gloves	\$26.97
Rosedale Court	Manually enter Split	\$240.47	E02	56145	Windows & Glass Supplies	Blinds for E02	\$213.50

