

Manager: Nate Morton

Business Purpose: door strips

Is this a Credit/Return: No

Vendor Code: home4785

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$40.35

Card Purchase Date: Apr-25-2019

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|-------------------|----------------|-------------------------|
| Bromley House | Split Evenly | \$40.35 | | 56118 | Doors Supplies | Door strips | \$40.35 |



