



Manager: Melissa Verdon

Business Purpose: cleaning supplies and hardware

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$35.79

Card Purchase Date: Jul-20-2024

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 |
|----------------|------------------------|---------------|----------------|--------------|--------------------|----------------|-------------------|
| Gateway Towers | Manually enter Split   | \$35.79       |                | 56116        | Custodial Supplies | swiffer refill | \$14.93           |
| Gateway Towers | Manually enter Split   | \$35.79       |                | 56126        | Hardware Supplies  | screws         | \$20.86           |