



Manager: Melissa Verdon

Business Purpose: B121 - hardware

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$72.30

Card Purchase Date: Jul-05-2024

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 | Split Evenly | \$72.30 | | 56126 | Hardware Supplies | B121 - hardware | \$72.30 |