



Manager: Mike Jacobus

Business Purpose: hardware supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$63.86

Card Purchase Date: Feb-23-2024

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 | \$63.86 | | 56126 | Hardware Supplies | To install tables in buildings | \$63.86 |

THE HOME DEPOT How does
get more done.

[illegible]