



Manager: Jeff Wilson

Business Purpose: P200 repairs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$80.48

Card Purchase Date: Jun-13-2023

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
450 Green Apartments	Split Evenly	\$80.48	p200	56134	Painting Supplies	P200 paint repairs and suplies	\$80.48

[illegible]

0145 06/13/23 10:28 AM
4142 62 18030 06/13/2023 2007
RETURN POLICY DEFINITIONS
INVENTORY ID DAYS POLICY EXPIRES ON
11 365 06/12/2024

DID WE NAIL IT?
Thank you for your purchase. Please see the return policy on the back of the box.