



Manager: Jeff Wilson

Business Purpose: H3 repair supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.03

Card Purchase Date: Jun-19-2023

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------------|--------------------|-------------------|
| Westgate Arms | Split Evenly | \$42.03 | h3 | 56119 | Electrical Supplies | H3 repair supplies | \$42.03 |

