



Manager: Jeff Wilson

Business Purpose: F2 lock repairs

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$27.53

Card Purchase Date: Jun-23-2023

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	\$27.53	f2	56129	Keys & Locks Supplies	F2 door lock repairs	\$27.53

