

Manager: Rafael Soto Ocasio

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$301.92

Card Purchase Date: Oct-26-2021

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 |
|--------------------------|------------------------------|------------------|-------------------|-----------------|-----------------------|------------------|-------------------------|
| York House (South) | Split Evenly | \$301.92 | | 56114 | Carpentry Supplies | Door supplies | \$301.92 |

