



Manager: Jeff Wilson

Business Purpose: A1 closet shelves quarter round

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$343.65

Card Purchase Date: Feb-22-2023

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 | \$343.65 | A1 | 60102 | MR Unit CapX Items | A1 shelving and quarter rounds | \$343.65 |

