



Manager: Jeff Wilson

Business Purpose: M309 and Q204 supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$169.99

Card Purchase Date: Feb-20-2023

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 | \$169.99 | m309 | 56116 | Custodial Supplies | M309 and Q204 supplies | \$169.99 |

**How doors
get more done.**

MEMBERSHIP IN THE
DOOR MARKETING PROGRAM
DATE: 10/10/10 10:11 AM
NAME: JACQUELINE
ADDRESS: 1000 10TH ST
CITY: NEW YORK
STATE: NY
ZIP: 10001
PHONE: 212 123 4567
FAX: 212 123 4568
E-MAIL: JACQUELINE@EXAMPLE.COM

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