



Manager: Jeff Wilson

Business Purpose: F3 doorbell and repairs

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$109.02

Card Purchase Date: Mar-20-2024

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 | \$109.02 | f3 | 56120 | Elevator Supplies | F3 doorbell and supplies | \$109.02 |

