



Manager: Lisa Shuler

Business Purpose: Custodial Supplies

Is this a Credit/Return: No

Vendor Code: home3912

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$115.67

Card Purchase Date: Jul-13-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$40.63		56116	Custodial Supplies	Custodial Supplies	\$40.63
Gateway Towers	Split Evenly	\$75.04		56116	Custodial Supplies	Custodial Supplies	\$75.04

