



Manager: Dawn Buck

Business Purpose: Window repairs to Unit 421

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$277.12

Card Purchase Date: Sep-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
Regency House	Manually enter Split	\$277.12		56126	Hardware Supplies	silicone caulk and power grab	\$196.32

Regency House	Manually enter Split	\$277.12	56145	Windows & Glass Supplies	1x6 wood, painters caulk, window foam, painters tape for window repair	\$80.80
---------------	----------------------	----------	-------	--------------------------	--	---------