

Manager: Ketty Bailey

Business Purpose: drill to install safe locks

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$270.09

Card Purchase Date: Nov-04-2020

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|--------------------------------------|----------------------|
| Piazza at Jenkintown | Split Evenly | \$270.09 | 315a | 56126 | Hardware Supplies | Drill to install safe locks | \$270.09 |

