



Manager: Shawn Hargett

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$74.17

Card Purchase Date: Feb-23-2023

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 |
|-------------------|------------------------|---------------|----------------|--------------|---------------|---------------|-------------------|
| York North (YONO) | Split Evenly | \$74.17 | 206 | 56415 | Electrical MR | Pendant light | \$74.17 |

