



Manager: Doris Scipio

Business Purpose: Paint for windows repairs

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$154.16

Card Purchase Date: Feb-14-2023

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
Sedgwick Gardens	Manually enter Split	\$154.16		56119	Electrical Supplies	Batteries	\$57.61
Sedgwick Gardens	Manually enter Split	\$154.16		60162	Window Replacements	Paint and tape	\$96.55

