



Manager: Jeff Wilson

Business Purpose: A1/A2 plumbing supplies

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$97.43

Card Purchase Date: Apr-26-2023

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 |
|---------------|------------------------|---------------|----------------|--------------|-------------------|-------------------------|-------------------|
| Westgate Arms | Split Evenly | \$97.43 | A1 | 56136 | Plumbing Supplies | A1/A2 plumbing supplies | \$97.43 |

[illegible]