



Manager: Jeff Wilson

Business Purpose: L302 floor repairs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$37.10

Card Purchase Date: Jun-26-2024

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
450 Green Apartments	Split Evenly	\$37.10	1302	56420	Flooring Other MR	L302 floor Repairs	\$37.10



How doers
get more done.

WORKSTATION, PA 15001-1770
3107 WOODLAWN AVE
SALISBURY, MD 21801-1770

DATE: 06/26/2011 11:07 AM
ORDER NUMBER: 1111111111
ORDER TOTAL: \$111.11

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