



Manager: Jeff Wilson

Business Purpose: E207 repairs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$120.67

Card Purchase Date: Aug-14-2024

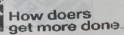
Same Expense Code Per Property?: No

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	\$120.67	e207	56113	Building Supplies	E207 repairs	\$120.67



019736996136 60PK TWLS +A>	24.58
HDX TERRY TOWELS 60PK	
019736996136 60PK TWLS +A>	24.58
HDX TERRY TOWELS 60PK	

081099022443	DUST CONTROL -A-	23.67
USG +3 W/	DUST CONTROL 3C-3.5-GAL	
049793006394	SCHEM ROLLER -A-	7.27
	STEEL WHEEL SPRING TENSION ROLLER	

3915.98		47.54
	SUBTOTAL	113.63
	SALES TAX	6.84

LINDY PROPERTY 191
WILSON JEFFREY

2024 PRO XTRA 51123 08/13: \$71,842.5

Learn more at homedepot.com/credit

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REF ID: A61453	DATE	POLICY EXPIRES
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