

Manager: Jeff Wilson

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$374.93

Card Purchase Date: Sep-07-2023

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name | Code<br>Desc              | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------|---------------------------|-------------------------|
| 450 Green<br>Apartments | Split Evenly                 | \$374.93         |                   | 56413           | Doors<br>MR  | Make<br>ready<br>supplies | \$374.93                |

