

Manager: Andrea Reusser

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$163.18

Card Purchase Date: Mar-29-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$114.84	23	56145	Windows & Glass Supplies	Blinds for windows	\$114.84

Rosedale Court Split Evenly \$48.34 e01 56145 Windows Blinds & Glass for \$48.34 Supplies windows

