



Manager: George Daehling

Business Purpose: plumbing supplies for clogged drains

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$149.79

Card Purchase Date: May-29-2025

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
Gateway Towers	Split Evenly	\$149.79		60120	Fire Protection	Drain cleaner	\$74.89
Gateway Towers	Split Evenly	\$149.79		56136	Plumbing Supplies	Drain cleaner	\$74.90

