

Manager: Shawn Hargett

Business Purpose: closet door

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$331.03

Card Purchase Date: Jul-27-2024

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name                         | Code<br>Desc    | Expense<br>Code<br>Cost |
|----------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|-----------------|-------------------------|
| York North<br>(YONO) | Split Evenly                 | \$331.03         | 722               | 60147           | Rehab<br>of Apts -<br>(All<br>Costs) | Closet<br>doors | \$331.03                |

