



Manager: Doris Scipio

Business Purpose: AC

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$289.87

Card Purchase Date: Aug-08-2022

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
Sedgwick Gardens	Manually enter Split	\$289.87		56150	Air conditioners	AC	\$265.41
Sedgwick Gardens	Manually enter Split	\$289.87		56128	HVAC Supplies	HVAC	\$24.46

