



Manager: Noel Nation

Business Purpose: Preventative Maintenance

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$115.78

Card Purchase Date: Sep-29-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$38.59		56133	Misc Supplies	Batteries 9 V	\$38.59
Gateway Towers	Split Evenly	\$38.59		56133	Misc Supplies	Batteries 9 V	\$38.59

[illegible]

Split Evenly    \$38.60

56133

Misc  
Supplies

Batteries  
9 V

\$38.60