



Manager: Alison Snyder

Business Purpose: order cancelled

Is this a Credit/Return: Yes

Vendor Code: home0119

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$602.08

Card Purchase Date: Oct-06-2021

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
Park at Westminster	Split Evenly	\$602.08	e12	60147	Rehab of Apts - (All Costs)	Order cancelled	\$602.08

