



Manager: Jeff Wilson

Business Purpose: door supplies for make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$203.09

Card Purchase Date: Jan-19-2023

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 |
|----------------------|------------------------|---------------|----------------|--------------|-----------|--------------------------------|-------------------|
| 450 Green Apartments | Split Evenly           | \$203.09      |                | 56413        | Doors MR  | Door supplies for make readies | \$203.09          |

