

Manager: Mark Peale

Business Purpose: ceiling tiles

Is this a Credit/Return: No

Vendor Code: home3152

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$141.54

Card Purchase Date: Apr-30-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 |
|----------------------|------------------------------|------------------|-------------------|-----------------|------------------|------------------|-------------------------|
| Towers at Wyncote | Split Evenly | \$141.54 | | 56133 | Misc Supplies | Ceiling tiles | \$141.54 |



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