



Manager: Doris Scipio

Business Purpose: Hinge

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$49.27

Card Purchase Date: Apr-08-2021

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 |
|---------------------|------------------------|---------------|----------------|--------------|----------------|-----------|-------------------|
| Gardens of Mt. Airy | Split Evenly           | \$49.27       |                | 56118        | Doors Supplies | Hinge     | \$49.27           |

