



Manager: Doris Scipio

Business Purpose: Home Depot

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$128.81

Card Purchase Date: Mar-29-2021

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
Willow Bend	Manually enter Split	\$128.81		56119	Electrical Supplies	Bulbs	\$51.97
Willow Bend	Manually enter Split	\$128.81		56129	Keys & Locks Supplies	Lock	\$10.20

Tape	
drywall	\$66.64
items	

