



Manager: Jeff Wilson

Business Purpose: maintenance shop supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$85.03

Card Purchase Date: Jun-23-2023

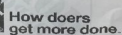
Same Expense Code Per Property?: No

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	\$85.03		56113	Building Supplies	Maintenance supplies for shop	\$85.03

[illegible]

1149 06/23/23 10:36 AM

41-05 02 51496 06/23/2023 6769

RETURN POLICY DEFINITIONS		
PLD	DAY ID	POLICY EXPIRES ON
11	365	06/22/2024