

Manager: Jeff Wilson

Business Purpose: A308 toilet replacement

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$154.53

Card Purchase Date: Jul-27-2024

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 | \$154.53 | A308 | 56440 | Plumbing MR | A308 toilet replacement | \$154.53 |

