



Manager: Doris Scipio

Business Purpose: Extermination

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.16

Card Purchase Date: Aug-13-2019

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
Gardens of Mt. Airy	Split Evenly	\$42.16	D7 Wanda Porter	56121	Exterminating Supplies	D7 Wanda Porter	\$42.16

