



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$265.03

Card Purchase Date: Sep-23-2019

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
Regency House	Split Evenly	\$265.03		56405	Bath MR	Toilet for make ready faucet	\$132.51

Regency House Split Evenly \$265.03

56412

Cleaning MR

Towels

\$132.52

