

Manager: Doris Scipio

**Business Purpose: Plumbing** 

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$121.00

Card Purchase Date: Oct-17-2019

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	<b>Code Name</b>	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Manually enter Split	\$121.00		60102	Bath-Kitch-Flr Fixtures	Molding	\$66.19

Gardens of Mt. Airy	Manually enter Split	\$121.00	56440	Plumbing MR	Angel valves	\$43.40
Gardens of Mt. Airy	Manually enter Split	\$121.00	56415	Electrical MR	Electric	\$11.41

