



Manager: Andrea Reusser

Business Purpose: online order shop supplies shipment #3

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$8.66

Card Purchase Date: Oct-15-2024

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
Overlook Apartments	Split Evenly	\$8.66		56133	Misc Supplies	Hooks for peg board at shop	\$8.66

Account Code	Trans Date	DEB	CRED	Trans #
8171	11/21/11			1000010000
8172	11/21/11			1000010000
8173	11/21/11			1000010000
8174	11/21/11			1000010000
8175	11/21/11			1000010000
8176	11/21/11			1000010000
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8178	11/21/11			1000010000
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8237	11/21/11			1000010000
8238	11/21/11			1000010000
8239	11/21/11			1000010000
8240	11/21/11			1000010000
8241	11/21/11			10000