



Manager: Noel Nation

Business Purpose: emergency Hvac

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$356.22

Card Purchase Date: Nov-30-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Enclaves	Split Evenly	\$118.74		56128	HVAC Supplies	Portable heaters	\$118.74
Gateway Towers	Split Evenly	\$118.74		56128	HVAC Supplies	Portable heaters	\$118.74

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