

Manager: Andrea Reusser

Business Purpose: replacement valve for heater

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$9.00

Card Purchase Date: Nov-21-2023

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 |
|-------------------|------------------------------|------------------|-------------------|-----------------|------------------|--------------------------------|-------------------------|
| Rosedale Court | Split Evenly | \$9.00 | A10 | 56128 | HVAC Supplies | Caps for heater valve | \$9.00 |

