

Manager: Doris Scipio

Business Purpose: molding

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$40.24

Card Purchase Date: Jan-09-2020

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
Gardens of Mt. Airv	Manually enter Split	\$40.24		56415	Electrical MR	Electric	\$9.48

Gardens of Mt. Airy	Manually enter Split	\$40.24	56435	Paint MR	Paint	\$13.56
Gardens of Mt. Airv	Manually enter Split	\$40.24	56440	Plumbing MR	Plumbing	\$17.20

