



Manager: Rafael Soto Ocasio

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$25.50

Card Purchase Date: Mar-29-2021

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
York North (YONO)	Split Evenly	\$25.50		56119	Electrical Supplies	Shop supplies	\$25.50

