

Manager: Dudlow Blake

Business Purpose: electrical and cleaning supplies

Is this a Credit/Return: No

Vendor Code: home6186

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$128.79

Card Purchase Date: Mar-10-2022

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
7400 Roosevelt	Split Evenly	\$128.79		56119	Electrical Supplies	Batteries	\$64.39
7400 Roosevelt	Split Evenly	\$128.79		56412	Cleaning MR	Cleaning supplies	\$64.40

