



Manager: Doris Scipio

Business Purpose: Tools

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$160.02

Card Purchase Date: May-19-2023

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
Gardens of Mt. Airy	Split Evenly	\$32.00		56114	Carpentry Supplies	Tools	\$32.00
Mt. Airy Place	Split Evenly	\$32.00		56114	Carpentry Supplies	Tools	\$32.00

Willow Bend	Split Evenly	\$32.00	56114	Carpentry Supplies	Tools	\$32.00
Sedgwick Gardens	Split Evenly	\$32.00	56114	Carpentry Supplies	Tools	\$32.00
Sedgwick Terrace	Split Evenly	\$32.02	56114	Carpentry Supplies	Tools	\$32.02

