



Manager: Jeff Wilson

Business Purpose: Credit

Is this a Credit/Return: Yes

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$74.17

Card Purchase Date: May-08-2024

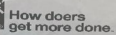
Same Expense Code Per Property?: No

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
450 Green Apartments	Split Evenly	\$74.17		56113	Building Supplies	Credit	\$74.17



INVOICE 8220773 TA
REFUND-CUSTOMER COPY
CUSTOMER PRO XTRA ID ***-***-8030
THIS RECEIPT PO/JOB NAME: 0 BUILDING STOR

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www.hostedpot.com/survey
User ID: XLJ 57838 53715
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