

Manager: Jeff Wilson

Business Purpose: Shop supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$47.16

Card Purchase Date: May-13-2024

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	\$47.16	d205	56116	Custodial Supplies	Towels and disinfectant spray	\$47.16

