



Manager: Mike Jacobus

Business Purpose: anchors for fire extinguisher

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$130.77

Card Purchase Date: Jul-31-2023

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           | \$130.77      |                | 60120        | Fire Protection | Norristown, Inspection | \$130.77          |

