



Manager: Laura Reed

Business Purpose: painting supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$224.45

Card Purchase Date: Aug-05-2022

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 |
|-----------------|------------------------|---------------|----------------|--------------|-------------------|-----------------------------|-------------------|
| Academia Suites | Split Evenly           | \$224.45      |                | 56134        | Painting Supplies | Painting supplies John list | \$224.45          |

