



Manager: Doris Scipio

Business Purpose: electric supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$81.64

Card Purchase Date: Aug-16-2022

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
Mt. Airy Place	Split Evenly	\$81.64		56119	Electrical Supplies	Supplies	\$81.64



SUBTOTAL	\$77.02
TAX	\$4.82
TOTAL	\$81.64

