



Manager: Mike Jacobus

Business Purpose: for oven doors

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$27.47

Card Purchase Date: Aug-30-2022

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 |
|------------|------------------------|---------------|----------------|--------------|-------------------|----------------|-------------------|
| 251 Dekalb | Split Evenly           | \$27.47       |                | 56126        | Hardware Supplies | For oven doors | \$27.47           |

