



Manager: Jeff Wilson

Business Purpose: Q105 repairs from leak

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$176.73

Card Purchase Date: Aug-29-2023

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	\$176.73	q105	60119	Property Damage	Q105 repairs from leak	\$176.73

How does
get more done

UNIVERSITY OF CALIFORNIA
100 UNIVERSITY AVENUE
LOS ANGELES, CALIF. 90024-1545
TEL: 213/747-1000 FAX: 213/747-1001
WWW.UCLA.EDU

LINE PROPERTY TAX
\$1,000.00
TOTAL
\$1,000.00
PAID
\$1,000.00
BALANCE
\$0.00

11-15-2003 11:15 AM
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