



Manager: Antonio Cordero

Business Purpose: Bathroom rehab

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$703.03

Card Purchase Date: Oct-27-2021

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
Gateway Towers	Split Evenly	\$703.03	212b	60147	Rehab of Apts - (All Costs)	Rehab	\$703.03

