



Manager: Shana Simon

Business Purpose: Maintenance supplies and Trunk and Treat

Is this a Credit/Return: No

Vendor Code: home7586

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$338.09

Card Purchase Date: Oct-19-2023

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
Haverford Court	Split Evenly	\$338.09		60101	Occ Unit CapX Items	Bathfixtures,	\$338.09

