



Manager: Jeff Wilson

Business Purpose: E4 repairs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$12.44

Card Purchase Date: Oct-21-2024

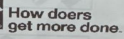
Same Expense Code Per Property?: No

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
Westgate Arms	Split Evenly	\$12.44	E4	56119	Electrical Supplies	E4 electrical repairs	\$12.44



```

865785122563 SOCKET *A*
ACC-SOCKET FRAME BALL BEARING
#82.93
KIT
11.72

SUBTOTAL
11.72
SALES TAX
0.72
TOTAL
$12.44
XXXXXXXXXXXXXXXXXXXX9447 HOME DEPOT
AUTH CODE 021609/2010951
12.44
TA

LINDY PROPERTY 191

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RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/21/2025