



Manager: Kenneth Poteat

Business Purpose: repairs

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$555.14

Card Purchase Date: Sep-04-2024

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
251 Dekalb	Split Evenly	\$555.14		56133	Misc Supplies	Repair supplies	\$555.14

INVOICE DETAIL[illegible]