



Manager: Felicia Howell

Business Purpose: stock

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$176.11

Card Purchase Date: May-26-2021

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
Bromley House	Split Evenly	\$176.11		56118	Doors Supplies	Door sweep. Peep hole	\$88.06

Bromley
House

Split Evenly \$176.11

56119

Electrical
Supplies

Bulbs

\$88.05

