

Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECC

Card Unit:

Card Receipt Total: \$330.36

Card Purchase Date: Sep-16-2020

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	\$330.36		56415	Electrical MR	Outlets	\$110.12
Bromley House	Split Evenly	\$330.36		56413	Doors MR	Locks	\$110.12
Bromley House	Split Evenly	\$330.36		56402	Appliances MR	Range supplies	\$110.12

