



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$402.56

Card Purchase Date: Nov-16-2023

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
Bromley House	Manually enter Split	\$402.56	A208	56405	Bath MR	Vanity, faucet, threshold	\$287.74
Bromley House	Manually enter Split	\$402.56	A208	56119	Electrical Supplies	Lightbulbs	\$35.94

\$78.88

