



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: \$157.02

Card Purchase Date: Feb-02-2022

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	\$157.02		56119	Electrical Supplies	Batteries	\$52.34
Bromley House	Split Evenly	\$157.02		56128	HVAC Supplies	Ac covers	\$52.34

Bromley  
House

Split Evenly \$157.02

56413

Doors MR Locks

\$52.34

