

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: \$292.45

Card Purchase Date: Mar-27-2024

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
Bromley House	Manually enter Split	\$292.45		56129	Keys & Locks Supplies	Lock set for apt door	\$145.97
Bromley House	Manually enter Split	\$292.45		56136	Plumbing Supplies	Plumbing supplies	\$146.48

