

Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$244.75

Card Purchase Date: Sep-25-2024

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	\$244.75	A215	56413	Doors MR	A door and door supplies	\$131.75
Bromley House	Manually enter Split	\$244.75	A215	56422	Kitchen MR	Kitchen faucet	\$112.85

