



Manager: Dawn Buck

Business Purpose: AC covers/ tape

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$62.23

Card Purchase Date: Jan-03-2025

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	\$62.23		56110	Appliance Repair Supplies	AC covers	\$55.74
Bromley House	Manually enter Split	\$62.23		56113	Building Supplies	tape	\$6.49