

Manager: Felicia Howell

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$205.34

Card Purchase Date: Apr-30-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$205.34		56413	Doors MR	Locks	\$95.34
Bromley House	Manually enter Split	\$205.34		56136	Plumbing Supplies	Strainers	\$55.00
Bromley House	Manually enter Split	\$205.34		56440	Plumbing MR	Hole covers	\$55.00

