



Manager: Andrea Reusser

Business Purpose: make ready 15

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$910.96

Card Purchase Date: Aug-08-2024

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
Overlook Apartments	Manually enter Split	\$910.96	15	56405	Bath MR	Vanity, sink, faucet, shelf	\$478.99

Overlook Apartments

Manually
enter Split

\$910.96

15

56430

Misc
MR

Wire
shelving,
blinds

\$431.97

[illegible]