



Manager: Felicia Howell

Business Purpose: plumbing supplies rtn

Is this a Credit/Return: Yes

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$398.33

Card Purchase Date: Oct-25-2021

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 | Split Evenly | \$398.33 | | 56136 | Plumbing Supplies | Plumbing supplies | \$398.33 |

| | |
|---|----------------------|
| 25 3225 0436 6905 EY HOUSE 13 | |
| PRODUCT | SKU # |
| AIRWICK AUTO SUMMERDELIGHT 2PK | 100562408900004000 |
| AIRWICK AUTO FRESH WATERS 2PK | 100092798300004000 |
| KORKY 3" UNIV ADJ TOILET FLAPPER | 000029478500007000 |
| 400A TOILET TANK REPAIR FILL VALVE | 000014796600007000 |
| Customer #: 00010 Customer Agreement #: W874738991 | |
| L TO: E 3225 3225 0436 6905 KIMLEY HOUSE 13 | |
| PRODUCT | SKU # |
| MATTRESS DISPOSAL BAG DISCOUNT | 00002836850001600000 |
| Customer # | |