



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.75

Card Purchase Date: Jun-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 | Split Evenly           | \$50.75       | A210           | 56136        | Plumbing Supplies | Plumbing supplies | \$50.75           |

