



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$410.96

Card Purchase Date: Nov-11-2024

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
Eola	Manually enter Split	\$410.96	305	56412	Cleaning MR	Cleaning supplies	\$119.15
Eola	Manually enter Split	\$410.96	305	56420	Flooring Other MR	Plainting floor supplies	\$291.81

