



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$266.79

Card Purchase Date: Nov-19-2024

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
Bromley House	Manually enter Split	\$266.79		56136	Plumbing Supplies	Kitchen faucet for D307	\$104.12

Bromley House	Manually enter Split	\$266.79	56118	Doors Supplies	Roof door's supplies	\$162.67
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