

Manager: Luke Krause

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$92.15

Card Purchase Date: Jun-05-2025

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
Willow Bend	Split Evenly	\$92.15		56420	Flooring Other MR	Cove molding Threshold	\$46.08

Willow Bend

Split Evenly \$92.15

56118

Doors Supplies Exterior door handle

\$46.07

