



Manager: Luke Krause

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$151.49

Card Purchase Date: Sep-04-2025

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
Gardens of Mt. Airy	Manually enter Split	\$151.49	c7	56405	Bath MR	Medicine cabinet	\$51.49

Gardens of Mt. Airy	Manually enter Split	\$151.49	c7	60112	Doors and Door Hardware	Front door locks	\$100.00
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