

Manager: Luke Krause

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$238.23

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
Willow Bend	Split Evenly	\$238.23	a102 b101	56405	Bath MR	Light fixture	\$119.11

Willow Bend

Split Evenly \$238.23

a102 b101 56440

Plumbing MR

Ball valves Shut off valves

\$119.12

