



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: \$516.06

Card Purchase Date: Oct-30-2024

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	\$516.06	305	56112	Blinds Supplies	Blinds	\$52.15
Eola	Manually enter Split	\$516.06	305	56129	Keys & Locks Supplies	Door handles	\$182.94

Eola	Manually enter Split	\$516.06	305	56422	Kitchen MR	Handles for cabinets	\$70.86
Eola	Manually enter Split	\$516.06	305	56415	Electrical MR	Electric supplies	\$210.11

