

Manager: Luke Krause

Business Purpose: make ready trim

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$120.84

Card Purchase Date: Dec-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
Gardens of Mt. Airv	Split Evenly	\$120.84	b6	56114	Carpentry Supplies	Trim for LR&hallway	\$120.84

