

Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$106.94

Card Purchase Date: Jan-05-2021

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 |
|---------------|------------------------|---------------|----------------|--------------|-----------|-----------|-------------------|
| Bromley House | Split Evenly | \$106.94 | | 56413 | Doors MR | Locks | \$106.94 |

