

Manager: Luke Krause

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$180.49

Card Purchase Date: Jan-07-2025

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
Mt. Airy Place	Manually enter Split	\$180.49		56430	Misc MR	MR supplies	\$115.91

Mt. Airy Manually Place enter Split \$180.49 Snow Removal Supplies Supplies Pad lock for shed 2 cycle oil

\$64.58

