



Manager: Luke Krause

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$104.33

Card Purchase Date: May-08-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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. Airy	Split Evenly	\$34.78		56145	Windows & Glass Supplies	Window screen kit	\$34.78
Mt. Airy Place	Split Evenly	\$34.78		56118	Doors Supplies	Peep hole	\$34.78

Willow Bend Split Evenly \$34.77

56114

Carpentry Supplies

Belt for belt sander \$17.39

Willow Bend Split Evenly \$34.77

56145

Windows & Glass Supplies

Window sealants \$17.38

