



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$14.60

Card Purchase Date: Sep-02-2022

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           | \$14.60       |                | 56113        | Building Supplies | Supplies  | \$14.60           |

