

Manager: Luke Krause

Business Purpose: gas line repairs

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$354.83

Card Purchase Date: Oct-06-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$118.28	d1	56136	Plumbing Supplies	Gas valves,ptfe tape gas lines	\$118.28

Willow Bend	Split Evenly	\$118.28		56136	Plumbing Supplies	Gas valves,ptfe tape gas lines	\$118.28
Sedgwick Terrace	Split Evenly	\$118.27	a5	56136	Plumbing Supplies	Gas valves,ptfe tape gas lines	\$118.27

