



Manager: Luke Krause

Business Purpose: security/ sprinklers

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$247.71

Card Purchase Date: Oct-03-2025

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
Mt. Airy Place	Split Evenly	\$123.86		56118	Doors Supplies	Batteries, weather strip	\$61.93
Mt. Airy Place	Split Evenly	\$123.86		56131	Landscaping Supplies	Sprinklers,hoses	\$61.93

\$123.85

