



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: \$82.40

Card Purchase Date: Oct-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
Willow Bend	Split Evenly	\$82.40		56118	Doors Supplies	Door trim	\$41.20
Willow Bend	Split Evenly	\$82.40		56136	Plumbing Supplies	Gas valves	\$41.20

