



Manager: Felicia Howell

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$256.87

Card Purchase Date: Jan-31-2023

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	\$256.87		56136	Plumbing Supplies	Faucet, supply lines	\$128.44

Bromley  
House

Split Evenly \$256.87

56118

Doors  
Supplies

Carpet  
trim  
tape \$128.43

