

Manager: Luke Krause

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$89.92

Card Purchase Date: May-02-2025

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
Sedgwick Terrace	Manually enter Split	\$89.92	a2	56405	Bath MR	Curved Shower curtain	\$44.98

Sedgwick Manually Terrace enter Split \$89.92 a2 56119 Electrical Light Supplies bulbs \$44.94

