



Manager: Felicia Howell

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$82.74

Card Purchase Date: May-23-2022

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	\$82.74		56405	Bath MR	Bath supplies rtn	\$82.74

