



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$264.82

Card Purchase Date: Oct-03-2024

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
Eola	Manually enter Split	\$264.82	211	56415	Electrical MR	Light fixtures	\$129.92
Eola	Manually enter Split	\$264.82	211	56405	Bath MR	Medicine cabinet	\$104.97

\$29.93

