



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$537.80

Card Purchase Date: Oct-04-2024

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
Bromley House	Manually enter Split	\$537.80	A117	56405	Bath MR	Medicine cabinets/shower heads	\$369.74
Bromley House	Manually enter Split	\$537.80	A117	56415	Electrical MR	Light fixtures	\$96.41

Bromley House	Manually enter Split	\$537.80	A117	56136	Plumbing Supplies	Tub supplies for A301	\$71.65
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