



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: \$307.17

Card Purchase Date: Nov-06-2023

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
Regency House	Manually enter Split	\$307.17	414	56116	Custodial Supplies	Air fresheners	\$58.84
Regency House	Manually enter Split	\$307.17	414	60112	Doors and Door Hardware	Doorhandles for MR	\$96.97

