



Manager: Jermaine Newell

Business Purpose: make readys

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$544.20

Card Purchase Date: Dec-27-2024

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	\$544.20		56119	Electrical Supplies	Cover plates and GFCI outlets	\$211.27

Bromley House	Manually enter Split	\$544.20
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56129

Keys & Locks Supplies

Door handles	\$84.19
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Bromley House	Manually enter Split	\$544.20
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56136

Plumbing Supplies

Plumbing supplies	\$248.74
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