



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$468.02

Card Purchase Date: Dec-31-2024

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	\$468.02		56405	Bath MR	Shower liners and rings	\$94.25
Bromley House	Manually enter Split	\$468.02		56139	Roofing Supplies	Roof door supplies	\$57.57

\$316.20

