

Manager: Luke Krause

Business Purpose: make ready/ work order

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$140.96

Card Purchase Date: Dec-08-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Willow Bend	Split Evenly	\$24.00	a204	56405	Bath MR	Shower curtain rod	\$24.00

Sedgwick Gardens Split Evenly \$116.96 b112 56405 Bath MR Mirror medicine \$116.96

