



Manager: Luke Krause

Business Purpose: new medicine cabinet and supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$292.79

Card Purchase Date: Mar-10-2025

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
Willow Bend	Manually enter Split	\$292.79		56415	Electrical MR	Lights	\$60.47
Willow Bend	Manually enter Split	\$292.79		56133	Misc Supplies	Wd40 tub and tile finish	\$93.32

\$139.00

