

Manager: Luke Krause

Business Purpose: make ready supplies and blinds

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$295.58

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
Mt. Airy Place	Manually enter Split	\$295.58	12b 109b	56422	Kitchen MR	Faucet	\$99.00
Mt. Airy Place	Manually enter Split	\$295.58	12b 109b	56112	Blinds Supplies	2 sets of blinds	\$103.96

Mt. Airy Manually Place enter Split \$295.58 12b 109b 56119 Electrical Light Supplies bulbs \$92.62

