



Manager: Luke Krause

Business Purpose: make ready and sealant for windows

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$198.04

Card Purchase Date: Mar-06-2025

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
Gardens of Mt. Airy	Split Evenly	\$198.04		56415	Electrical MR	12inch lights	\$99.02

Gardens  
of Mt.      Split Evenly    \$198.04  
Airy

57280

Repairs and  
maintenance

Sealant  
for  
leaks      \$99.02

