

Manager: Dawn Buck

Business Purpose: A304 blinds and microfiber towels for shop

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$41.29

Card Purchase Date: Apr-10-2024

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	\$41.29		56112	Blinds Supplies	A304 new mini blinds	\$30.98
Bromley House	Manually enter Split	\$41.29		56116	Custodial Supplies	microfiber towels	\$10.31