

Manager: Luke Krause

Business Purpose: make ready, light replacement

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$84.85

Card Purchase Date: Jul-11-2025

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
Mt. Airy Place	Split Evenly	\$55.32		56119	Electrical Supplies	Light for laundry room	\$55.32

Gardens of Mt. Split Evenly \$29.53 a16 56126 Hardware Supplies for drop ceiling \$29.53

