



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9921

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$482.33

Card Purchase Date: Mar-12-2025

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
Eola	Manually enter Split	\$482.33		56119	Electrical Supplies	Ceiling fans	\$243.94
Eola	Manually enter Split	\$482.33		56145	Windows & Glass Supplies	Widow guys supplies	\$238.39

