

Manager: Jermaine Newell

Business Purpose: make ready.

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$196.67

Card Purchase Date: Sep-03-2024

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	\$196.67	A304	56415	Electrical MR	Light fixtures	\$115.91
Bromley House	Manually enter Split	\$196.67	A304	56440	Plumbing MR	Supplies to fix shower	\$80.76

