



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$412.43

Card Purchase Date: Nov-05-2024

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
Eola	Manually enter Split	\$412.43	305	56405	Bath MR	Shower rings and liners	\$94.25

Eola	Manually enter Split	\$412.43	305	56422	Kitchen MR	Rangehood and light fixtures	\$172.49
Eola	Manually enter Split	\$412.43	305	56440	Plumbing MR	Plumbing supplies	\$145.69