



Manager: Dawn Buck

Business Purpose: Garbage disposal and deadbolt locks

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$245.86

Card Purchase Date: Dec-12-2024

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	\$245.86		56152	Garbage disposals	Garbage disposal for C303	\$149.00

Bromley House	Manually enter Split	\$245.86	56129	Keys & Locks Supplies	dead bolt locks	\$96.86
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