



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: \$622.09

Card Purchase Date: Jan-30-2024

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	\$622.09	303	56119	Electrical Supplies	Supplies to run outlet	\$203.84
Eola	Manually enter Split	\$622.09	303	56129	Keys & Locks Supplies	Doorhandles	\$128.24

Eola	Manually enter Split	\$622.09	303	56402	Appliances MR	Range hood	\$94.00
Eola	Manually enter Split	\$622.09	303	56405	Bath MR	Shower rings, shower curtain	\$92.01
Eola	Manually enter Split	\$622.09	303	56422	Kitchen MR	Kitchen faucet	\$104.00

