



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$6.92

Card Purchase Date: Mar-30-2026

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 | Split Evenly | \$6.92 | B309 | 56136 | Plumbing Supplies | Kitchen sink mounting clips | \$6.92 |

