

Manager: Felicia Howell

Business Purpose: locks, faucet, bulbs

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$156.89

Card Purchase Date: May-12-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$156.89		56413	Doors MR	Locks	\$52.30
Bromley House	Split Evenly	\$156.89		56415	Electrical MR	Bulbs	\$52.30
Bromley House	Split Evenly	\$156.89		56136	Plumbing Supplies	Faucet	\$52.29

