



Manager: Dawn Buck

Business Purpose: Repair to C403 leaking zone valve

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$255.44

Card Purchase Date: Dec-13-2023

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	\$255.44		56128	HVAC Supplies	repair to C403 leaking zone valve	\$255.44