



Manager: Felicia Howell

Business Purpose: dishwasher kit, locks, wall plate

Is this a Credit/Return: No

Vendor Code: home4785

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$210.55

Card Purchase Date: May-08-2019

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	\$210.55		56405	Bath MR	Dishwasher kit	\$70.18
Bromley House	Split Evenly	\$210.55		56415	Electrical MR	Outlets, wall plates	\$70.18

Bromley
House

Split
Evenly

\$210.55

56413

Doors MR Locks

\$70.19

