



Manager: Jermaine Newell

Business Purpose: make readys

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$558.09

Card Purchase Date: Jan-09-2025

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	Manually enter Split	\$558.09	B115,A217,C404	56415	Electrical MR	Light fixtures	\$61.57
Bromley House	Manually enter Split	\$558.09	B115,A217,C404	56413	Doors MR	Door handles	\$496.52

