



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: \$88.96

Card Purchase Date: Jan-29-2025

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 | Split Evenly           | \$88.96       |                | 56128        | HVAC Supplies | Vacuums for baseboard | \$88.96           |

