



Manager: Luke Krause

Business Purpose: Reno supplies a106

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$183.42

Card Purchase Date: Sep-15-2025

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
Willow Bend	Split Evenly	\$183.42	a106	56405	Bath MR	Self leveler, mortar	\$91.71

Propress fittings for b101 \$91.71

