



Manager: Jermaine Newell

Business Purpose: drinks / work order

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.32

Card Purchase Date: Aug-06-2024

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	\$42.32	D117	57230	Food/Coffee Service	Gatorade for shop	\$23.94
Bromley House	Manually enter Split	\$42.32	D117	56415	Electrical MR	Breaker for panel	\$18.38

