

Manager: Jermaine Newell

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$34.24

Card Purchase Date: Aug-07-2024

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 | Split Evenly | \$34.24 | | 56136 | Plumbing Supplies | Shut off valves | \$34.24 |

