



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$60.84

Card Purchase Date: Oct-08-2025

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
Regency House	Split Evenly	\$60.84	302	56136	Plumbing Supplies	Supplies to repair pipe	\$60.84

