



Manager: Luke Krause

Business Purpose: make ready/ hallway lights

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$139.37

Card Purchase Date: Mar-17-2025

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
Mt. Airy Place	Split Evenly	\$139.37	109b	56113	Building Supplies	Ceiling fan	\$69.69
Mt. Airy Place	Split Evenly	\$139.37	109b	56119	Electrical Supplies	Hallway lights bulbs	\$69.68

