

Manager: Felicia Howell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$61.25

Card Purchase Date: Jun-16-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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 | \$61.25 | | 56119 | Electrical Supplies | Outlets, bulbs | \$61.25 |

