



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$282.96

Card Purchase Date: Jan-10-2024

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	\$282.96	D409	56405	Bath MR	Shower curtain, shower rings	\$154.13

Bromley House	Manually enter Split	\$282.96	D409	56422	Kitchen MR	Cabinet handles	\$71.79
Bromley House	Manually enter Split	\$282.96	D409	56134	Painting Supplies	Painters, Supplies	\$57.04

