

Manager: Luke Krause

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$181.66

Card Purchase Date: Apr-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	Manually enter Split	\$181.66	113B	56118	Doors Supplies	Closet door slider wheels	\$13.00
Mt. Airy Place	Manually enter Split	\$181.66	113B	56119	Electrical Supplies	Outlet Switches Switch,lights	\$153.66

Mt. Airy Manually Place enter Split \$181.66 113B 56136 Plumbing Drain Supplies assembly \$15.00

