



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$430.54

Card Purchase Date: Jun-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
Regency House	Manually enter Split	\$430.54	6337-5	56415	Electrical MR	Ceiling fan	\$128.00
Regency House	Manually enter Split	\$430.54	6337-5	56405	Bath MR	Bathroom supplies	\$272.43

Regency House	Manually enter Split	\$430.54	6337-5	56128	HVAC Supplies	Ac covers	\$30.11
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