



Manager: Dawn Buck

Business Purpose: AC covers, trim for B105

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$216.35

Card Purchase Date: Nov-18-2024

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	\$216.35		56125	Flooring-Tile Supplies	baseboard for B105	\$44.13
Bromley House	Manually enter Split	\$216.35		56128	HVAC Supplies	AC covers	\$172.22