

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: \$663.09

Card Purchase Date: Jul-02-2024

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	\$663.09	102	56415	Electrical MR	Ceiling fans/ light fixtures	\$598.50

Regency House	Manually enter Split	\$663.09	102	56422	Kitchen MR	Kitchen faucet	\$49.97
Regency House	Manually enter Split	\$663.09	102	56126	Hardware Supplies	Screws	\$14.62

