



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$513.57

Card Purchase Date: Jul-09-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Manually enter Split	\$204.66	D306	56405	Bath MR	Shower necks / light fixtures	\$114.87

Bromley House	Manually enter Split	\$204.66	D306	56422	Kitchen MR	Cabinet handles	\$89.79
Regency House	Split Evenly	\$309.01	102	56405	Bath MR	Med Cabinet / light fixture	\$309.01

