



Manager: Luke Krause

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$280.78

Card Purchase Date: Nov-19-2025

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
Sedgwick Terrace	Split Evenly	\$189.30	a6	56128	HVAC Supplies	Taco zone valve	\$189.30

