

Manager: Luke Krause

Business Purpose: make ready, broken door

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$48.16

Card Purchase Date: Nov-18-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Place	Split Evenly	\$24.08		56126	Hardware Supplies	Screws flat steel bar	\$24.08

Gardens of Mt. Split Evenly \$24.08 d1 56128 HVAC Supplies $^{1/4}$ air bleeder \$24.08 line

