



Manager: Luke Krause

Business Purpose: bathroom Reno supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$320.95

Card Purchase Date: Nov-18-2025

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
Willow Bend	Split Evenly	\$320.95	a204	60103	Full Bath Reno	Bathroom Reno supplies	\$320.95

How does
get more done.

[illegible]

	SUBTOTAL	302.79
	SALES TAX	18.16
	TOTAL	\$320.95
XXXXXXXXXXXX2957	HOME DEPOT	
	USD\$	320.95

LOW BEND 120
LUKE
000000004999908400305 THD PLCC