



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: \$422.52

Card Purchase Date: May-07-2024

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
Bromley House	Manually enter Split	\$422.52		56405	Bath MR	Shower rings shower curtains	\$123.86

Bromley House	Manually enter Split	\$422.52
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56119

Electrical Supplies

Light
bulbs

\$43.94

Bromley House	Manually enter Split	\$422.52
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56129

Keys & Locks Supplies

Door
handles/
door
guards

\$254.72

