



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$515.22

Card Purchase Date: May-09-2024

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	\$515.22	A404,A204	56119	Electrical Supplies	Light fixture and GFCI	\$242.61
Bromley House	Manually enter Split	\$515.22	A404,A204	56136	Plumbing Supplies	Plumbing supplies	\$272.61

[illegible]