



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: \$788.42

Card Purchase Date: May-13-2024

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	\$788.42	B216	56119	Electrical Supplies	Ceiling fan / light fixture	\$183.62
Bromley House	Manually enter Split	\$788.42	B216	56136	Plumbing Supplies	Plumbing supplies	\$318.57

\$286.23

