



Manager: Dawn Buck

Business Purpose: bath tile/ light bulbs/ light fixtures and tile adhesive

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$435.76

Card Purchase Date: Sep-13-2023

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	\$435.76		56113	Building Supplies	Utility knife	\$9.97

Bromley House	Manually enter Split	\$435.76	56118	Doors Supplies	Nylon floor guide and door guide for sliding doors	\$26.29
Bromley House	Manually enter Split	\$435.76	56119	Electrical Supplies	60 watt bulbs/ 13 in flush mount light fixture/ 3 light bath fixture	\$223.85
Bromley House	Manually enter Split	\$435.76	56125	Flooring-Tile Supplies	bath floor tile and adhesive B301	\$175.65