



Manager: Luke Krause

Business Purpose: hallway lights

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$276.86

Card Purchase Date: Oct-16-2025

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
Gardens of Mt. Airy	Manually enter Split	\$276.86		56118	Doors Supplies	Door hole covers	\$14.86

Gardens of Mt. Airy	Manually enter Split	\$276.86	56119	Electrical Supplies	Hallways bulbs	\$262.00
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