



Manager: Luke Krause

Business Purpose: window film

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$89.72

Card Purchase Date: Jan-22-2025

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
Willow Bend	Manually enter Split	\$89.72		56119	Electrical Supplies	Light bulbs	\$9.97
Willow Bend	Manually enter Split	\$89.72		56128	HVAC Supplies	Window film	\$79.75

