

Manager: Felicia Howell

Business Purpose: locks, outlets, piping, bulbs

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$348.28

Card Purchase Date: May-21-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$348.28		56119	Electrical Supplies	Bulbs, outlets	\$87.07
Bromley House	Split Evenly	\$348.28		56413	Doors MR	Locks	\$87.07

Bromley House	Split Evenly	\$348.28	56415	Electrical MR	Wall plates	\$87.07
Bromley House	Split Evenly	\$348.28	56440	Plumbing MR	P traps	\$87.07



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