



Manager: Luke Krause

Business Purpose: masonry supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$52.74

Card Purchase Date: Dec-18-2025

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	Split Evenly	\$52.74		60136	Masonary Repairs/Restoration	Concrete patch	\$52.74

