

Manager: Luke Krause

Business Purpose: GMA elevator

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$163.36

Card Purchase Date: Oct-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	<b>Code Name</b>	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$163.36	elevator	56125	Flooring-Tile Supplies	Lvp, trim, caulk	\$163.36

