



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1077.88

Card Purchase Date: Sep-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
Eola	Manually enter Split	\$1,077.88	A403,C312	56415	Electrical MR	Light fixtures	\$275.99

Eola	Manually enter Split	\$1,077.88	A403,C312	56413	Doors MR	Door handles and hooks	\$464.10
Eola	Manually enter Split	\$1,077.88	A403,C312	56422	Kitchen MR	Kitchen faucets	\$337.79