



Manager: Luke Krause

Business Purpose: plumbing supplies/hardware

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$280.20

Card Purchase Date: Sep-22-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Willow Bend	Split Evenly	\$188.40	b101	56440	Plumbing MR	Propress fittings trim plate	\$188.40

Screw kit and bolt kit	\$19.88
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Door knobs for closets	\$72.00
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