



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$595.80

Card Purchase Date: Oct-21-2025

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
Regency House	Manually enter Split	\$595.80		56405	Bath MR	Bath vanity	\$279.93
Regency House	Manually enter Split	\$595.80		56119	Electrical Supplies	Ceiling fan	\$147.14

Regency House	Manually enter Split	\$595.80
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56118

Doors  
Supplies

Door  
handles

\$45.88

Regency House	Manually enter Split	\$595.80
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56136

## Plumbing Supplies

Plumbing  
supplies

\$122.85

