



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: \$447.84

Card Purchase Date: Jun-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
Bromley House	Manually enter Split	\$447.84	b217,B214	56415	Electrical MR	Light fixtures	\$214.77
Bromley House	Manually enter Split	\$447.84	b217,B214	56413	Doors MR	Door handles	\$194.31

Tub
stoppers
/ \$38.76
overflow
plate

