



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: \$502.63

Card Purchase Date: Feb-22-2024

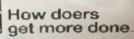
Same Expense Code Per Property?: No

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
Eola	Split Evenly	\$224.11	205	56119	Electrical Supplies	Electrical supplies	\$112.06
Eola	Split Evenly	\$224.11	205	56136	Plumbing Supplies	Plumbing supplies	\$112.05

[illegible]