



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home4785

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$126.20

Card Purchase Date: Jun-27-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$126.20		56413	Doors MR	Keys	\$22.00
Bromley House	Manually enter Split	\$126.20		56420	Flooring Other MR	Quarter round	\$90.00

Bromley House	Manually enter Split	\$126.20	56435	Paint MR	Kilz	\$14.20
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