



Manager: Dawn Buck

Business Purpose: Bromley House ceil fan, bulbs and knobs for Make ready units

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$257.98

Card Purchase Date: Sep-21-2023

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	\$257.98		56413	Doors MR	A207 and C302 knobs	\$182.94

Bromley House	Manually enter Split	\$257.98	56415	Electrical MR	Ceiling fan and light bulbs for C302	\$28.57
Bromley House	Manually enter Split	\$257.98	56129	Keys & Locks Supplies	lock set	\$46.47