



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: \$100.82

Card Purchase Date: Oct-15-2024


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
Eola	Split Evenly	\$100.82	211	56440	Plumbing MR	Plumbing supplies for MR	\$100.82



How doers
get more done

[illegible]

55 SMALL DISHPOOR WINDOWDOOR	1202
2090959474 2 PVC CUTTER -A-	17.24
HEUKY 2" RATCHETING PVC CUTTER	26.92
TOTAL	46.16

	SUBTOTAL	94.74
	SALES TAX	0.69
	TOTAL	\$100.43
XXXXXXXXXXXX0000	HOME DEPOT	USDS 100.43

AUTH CODE 015202/8525309
 REGENCY HOUSE 30
 NEWELL IRMAINE
 6016 Road

4109 10/15/24 09:40

4109 52 86678 10/15/2024 8015
SETTER PA-22-0011110

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED