



Manager: Jermaine Newell

Business Purpose: HVAC supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$130.06

Card Purchase Date: Oct-22-2024

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
Bromley House	Split Evenly	\$130.06	C411	56128	HVAC Supplies	Supplies for zone valve	\$130.06

How does  
get more done.

RETURN POLICY ID	POLICY DEFINITIONS	POLICY EXPIRES
11	365	10/22/2025

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