



Manager: Andrea Reusser

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$35.81

Card Purchase Date: Dec-28-2022

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
Rosedale Court	Manually enter Split	\$35.81	c07	56412	Cleaning MR	Clean grout off tiles	\$25.32

Rosedale  
Court

Manually  
enter Split

\$35.81

c07

56405

Bath MR

Pull for  
cabinet  
door,  
shower

\$10.49

