



Manager: Luke Krause

Business Purpose: plumbing valves and cleaning supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$167.52

Card Purchase Date: Jan-29-2025

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
Mt. Airy Place	Manually enter Split	\$167.52		56440	Plumbing MR	Plumbing supplyfor make ready	\$103.14

Mt. Airy Place	Manually enter Split	\$167.52
-------------------	-------------------------	----------

56134

## Painting Supplies

Kilz  
primer

\$32.94

Mt. Airy Place	Manually enter Split	\$167.52
-------------------	-------------------------	----------

56133

Misc  
Supplies

Cleaning  
supplies

\$31.44

