



Manager: Luke Krause

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.83

Card Purchase Date: May-27-2025

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
Willow Bend	Split Evenly	\$50.83	c101 c306	56119	Electrical Supplies	Under cabinet light	\$25.41

Willow Bend	Split Evenly	\$50.83	c101 c306	56121	Exterminating Supplies	Drain fly killer	\$25.42
-------------	--------------	---------	--------------	-------	------------------------	------------------	---------

