

Manager: Luke Krause

Business Purpose: water damage repair

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$56.98

Card Purchase Date: May-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	\$56.98	4B 104B 204B	56114	Carpentry Supplies	Spackle	\$47.88
Mt. Airy Place	Manually enter Split	\$56.98	4B 104B 204B	56133	Misc Supplies	Clip for keys	\$9.10

