



Manager: Felicia Howell

Business Purpose: bulbs/ac covers

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$145.56

Card Purchase Date: Nov-22-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Manually enter Split	\$145.56		56119	Electrical Supplies	Bulbs	\$85.00
Bromley House	Manually enter Split	\$145.56		56128	HVAC Supplies	Ac covers	\$60.56

More saving.
More doing.

11/22/19 02:01 PM

54.90

DEPOT
USD\$ 145.56
893 TA

00305 THD PLCC PROX