

Manager: Felicia Howell

Business Purpose: bulbs, overflow plates

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$41.12

Card Purchase Date: Mar-30-2020

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	Split Evenly	\$41.12		56415	Electrical MR	Bulbs	\$20.56
Bromley House	Split Evenly	\$41.12		56136	Plumbing Supplies	Overflow plates	\$20.56

