



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$343.82

Card Purchase Date: Apr-16-2024

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
Bromley House	Manually enter Split	\$343.82	B417	56129	Keys & Locks Supplies	Doors Handles and lock sets	\$275.36

Bromley House	Manually enter Split	\$343.82	B417	56119	Electrical Supplies	Light bulbs	\$59.96
Bromley House	Manually enter Split	\$343.82	B417	56118	Doors Supplies	Wood for closet door	\$8.50

