



Manager: Jermaine Newell

Business Purpose: landscaping supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$280.80

Card Purchase Date: Apr-26-2024

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
Regency House	Manually enter Split	\$280.80		56131	Landscaping Supplies	Supplies to water plants	\$145.90
Regency House	Manually enter Split	\$280.80		56136	Plumbing Supplies	Kitchen faucet	\$134.90

