



Manager: Jermaine Newell

Business Purpose: window, Supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$187.27

Card Purchase Date: Dec-12-2023

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	\$187.27	402	56129	Keys & Locks Supplies	Door handles	\$65.54

Regency
House

Manually enter Split

\$187.27

402

56145

Windows & Glass Supplies

Window, Supplies

\$121.73

