



Manager: Jermaine Newell

Business Purpose: supplys

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$498.60

Card Purchase Date: Dec-27-2023

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
Bromley House	Manually enter Split	\$498.60	A412,D409	56413	Doors MR	Doorhandles	\$307.41
Bromley House	Manually enter Split	\$498.60	A412,D409	56136	Plumbing Supplies	Kitchen faucet with drain	\$165.34

\$25.85

