



Manager: Luke Krause

Business Purpose: willow bend supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$211.34

Card Purchase Date: Dec-31-2024

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
Willow Bend	Split Evenly	\$211.34		56123	Fire Protection Supplies	Smoke detectors	\$105.67
Willow Bend	Split Evenly	\$211.34		56133	Misc Supplies	Supplies	\$105.67

