



Manager: Billie Schott

Business Purpose: towel bars and exhaust fan

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$83.06

Card Purchase Date: Mar-16-2022

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
Crossings at Stanbridge	Manually enter Split	\$83.06		56405	Bath MR	Replacement towel bars	\$27.40

\$83.06

56113

\$55.66

