



Manager: Billie Schott

Business Purpose: 215 rehab supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$341.02

Card Purchase Date: Dec-01-2021

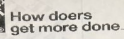
Same Expense Code Per Property?: No

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	Split Evenly	\$341.02		60147	Rehab of Apts - (All Costs)	215 rehab supplies	\$341.02

[illegible]