



Manager: Billie Schott

Business Purpose: apt 222 supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$237.79

Card Purchase Date: Feb-08-2022

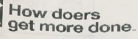
Same Expense Code Per Property?: No

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	Split Evenly	\$237.79		60147	Rehab of Apts - (All Costs)	Supplies for apt 222	\$237.79

[illegible]