



Manager: Billie Schott

Business Purpose: ceiling fan and porcelain fix

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$103.81

Card Purchase Date: Aug-31-2022

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	\$103.81		56405	Bath MR	Porcelain touch up	\$10.56

Crossings
at
Stanbridge

Manually
enter Split

\$103.81

56133

Misc
Supplies

Ceiling
fan 608

\$93.25

