

Manager: Billie Schott

Business Purpose: passage door knobs and work light

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$69.81

Card Purchase Date: Sep-04-2025

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	\$69.81		56113	Building Supplies	work light	\$21.95

Crossings at Stanbridge

Manually enter Split

\$69.81

56118

Doors Supplies passage door knobs

\$47.86

