



Manager: Billie Schott

Business Purpose: ceiling fan and gap filler

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$173.82

Card Purchase Date: Oct-10-2024

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	\$173.82		56113	Building Supplies	Gap filler	\$5.28

Crossings  
at  
Stanbridge

Manually  
enter Split

\$173.82

56119

Electrical  
Supplies

Ceiling  
fan apt  
524

\$168.54

