

Manager: Billie Schott

Business Purpose: hallway lights

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECC

Card Unit:

Card Receipt Total: \$24.36

Card Purchase Date: Jul-02-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$24.36		60119	Property Damage	Replacement of hallway lights	\$24.36

