



Manager: Billie Schott

Business Purpose: Apt. 419-Apt. 620 MR Supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$178.38

Card Purchase Date: Jun-14-2024

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	\$178.38		56430	Misc MR	Apt. 419 Ceiling fan	\$

Crossings at Stanbridge	Manually enter Split	\$178.38
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60147

Rehab
of Apts
- (All
Costs)

Apt. 620	
rehab	\$
supplies	

