



Manager: Billie Schott

Business Purpose: 302 and stock

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$92.60

Card Purchase Date: Aug-01-2022

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	\$92.60		60147	Rehab of Apts - (All Costs)	302 supplies	\$58.49

Crossings
at
Stanbridge

Manually
enter Split

\$92.60

56405

Bath
MR

Fan
grills/tank
lever

\$34.11

