



Manager: Billie Schott

Business Purpose: balance returned from sander rental

Is this a Credit/Return: Yes

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$44.72

Card Purchase Date: Jul-14-2022

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	Split Evenly	\$44.72		60147	Rehab of Apts - (All Costs)	302 floor sander rental	\$44.72

