



Manager: Billie Schott

Business Purpose: floors

Is this a Credit/Return: Yes

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$73.04

Card Purchase Date: Mar-07-2019

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	\$73.04		56420	Flooring Other MR	Credit for returning sander	\$73.04

