



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$29.12

Card Purchase Date: Jul-31-2019

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	\$29.12		60147	Rehab of Apts - (All Costs)	Steel track for apt 101	\$29.12

Home Depot-Credit Card Receipt

last 4 digits of card # 1053

PAYSCAN FOR _____

Received (in AP) Date _____

Property# 188

1st Approval (signature)

2nd Approval _____

Expense Code 10047

Receipt Total \$ 29.12

Unit # _____

Date Steel track

for Apt 101

lost Receipt

