



Manager: Billie Schott

Business Purpose: apt 318 floor supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$133.73

Card Purchase Date: Feb-24-2021

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	\$133.73		60102	MR Unit CapX Items	Apt 318 floor supplies	\$133.73

