

Manager: Billie Schott

Business Purpose: 512 MR supplies

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$127.82

Card Purchase Date: Jul-11-2022

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 g Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossing at Stanbrid	Manually	\$127.82		56119	Electrical Supplies	Electrical wire connector/tape	\$28.51

Crossings at Stanbridge

Manually enter Split

\$127.82

56430

Misc MR

Ceiling fan 512

\$99.31

