



Manager: Stephen Cicala

Business Purpose: WPH16 and WPH01 light fixture and med cabinet

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$243.62

Card Purchase Date: May-24-2022

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 |
|------------|------------------------|---------------|----------------|--------------|-----------|-------------------------------|-------------------|
| 251 Dekalb | Split Evenly           | \$243.62      | WPH16, WPH01   | 56405        | Bath MR   | Light fixture and med cabinet | \$243.62          |

How does  
get more done.

4188 05/24/22 10:29 AM

| RETURN POLICY DEFINITIONS |      |                   |
|---------------------------|------|-------------------|
| POLICY ID                 | DAYS | POLICY EXPIRES ON |
| A 11                      | 365  | 05/24/2023        |