

Manager: Stephen Cicala

Business Purpose: Paint supplies

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$119.02

Card Purchase Date: Apr-02-2021

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|----------------------|------------------------------|-------------------------|
| Westgate Arms | Split Evenly | \$119.02 | | 56134 | Painting Supplies | Drywall, asphalt paint | \$119.02 |

