

Manager: Stephen Cicala

Business Purpose: Paint for benches

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$20.91

Card Purchase Date: May-23-2019

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 |
|------------------|------------------------------|------------------|-------------------|-----------------|-------------------------|-------------------|-------------------------|
| Westgate Arms | Split Evenly | \$20.91 | | 56131 | Landscaping Supplies | Paint for benches | \$20.91 |



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