

Manager: Stephen Cicala

Business Purpose: E301 baseboards

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$101.25

Card Purchase Date: Jul-31-2019

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
450 Green Apartments	Split Evenly	\$101.25	E301	60147	Rehab of Apts - (All Costs)	Baseboards	\$101.25



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