



Manager: Stephen Cicala

Business Purpose: Grout for Westgate tile work

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$49.61

Card Purchase Date: Jul-03-2019

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	\$49.61		60109	Common Area Upgrade	Grout for tile work	\$49.61



RETURN POLICY DEFINITIONS
POLICY TO DAYS POLICY EXPIRES ON

