

Manager: Stephen Cicala

Business Purpose: Gloves and mailbox key

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$14.47

Card Purchase Date: Nov-27-2020

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
450 Green Apartments	Manually enter Split	\$14.47		56116	Custodial Supplies	Gloves	\$9.41
450 Green Apartments	Manually enter Split	\$14.47		56129	Keys & Locks Supplies	M203 mailbox keys	\$5.06

