



Manager: Adam Levitt

Business Purpose: flowers for lobby, receptacle covers

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$172.75

Card Purchase Date: Jan-22-2020

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
York House (South)	Split Evenly	\$172.75		56117	Decorating Supplies	Flowers for lobby,switchplates	\$172.75

SUBTOTAL	\$156.96
TAX	\$12.77
TOTAL	\$172.72