

Manager: Stephen Cicala

Business Purpose: C1 make ready

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$74.81

Card Purchase Date: Feb-25-2021

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
Westgate Arms	Manually enter Split	\$74.81	C1	56415	Electrical MR	Outlet covers	\$17.63
Westgate Arms	Manually enter Split	\$74.81	C1	56430	Misc MR	Mini blinds	\$57.18

