



Manager: Stephen Cicala

Business Purpose: Steel wool and Kilz

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.87

Card Purchase Date: Feb-26-2021

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
450 Green Apartments	Manually enter Split	\$51.87		56121	Exterminating Supplies	Steel wool	\$13.58
450 Green Apartments	Manually enter Split	\$51.87		56134	Painting Supplies	Kilz	\$38.29

