



Manager: Stephen Cicala

Business Purpose: C1 bathroom floor repair

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$97.02

Card Purchase Date: Mar-01-2021

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	\$97.02	C1	56420	Flooring Other MR	Bathroom floor supplies	\$91.95

\$5.07

