



Manager: Stephen Cicala

Business Purpose: Snow gloves and diverter

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$147.20

Card Purchase Date: Dec-03-2019

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
450 Green Apartments	Manually enter Split	\$147.20		56136	Plumbing Supplies	Diverter for stock	\$14.82
450 Green Apartments	Manually enter Split	\$147.20		56142	Snow Removal Supplies	Snow work gloves	\$132.38

