



Manager: Stephen Cicala

Business Purpose: F3 doorbell and plumbing supplies

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$43.54

Card Purchase Date: Nov-29-2019

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
Westgate Arms	Manually enter Split	\$43.54	F3	56119	Electrical Supplies	Doorbell	\$26.48

Westgate Arms	Manually enter Split	\$43.54	F3	56136	Plumbing Supplies	Flex fit tape and drive clamp	\$17.06
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