

Manager: Stephen Cicala

Business Purpose: Snow gloves for team

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.79

Card Purchase Date: Jan-05-2022

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 | Split Evenly | \$50.79 | | 56142 | Snow Removal Supplies | Snow gloves for team | \$50.79 |

