

Manager: Stephen Cicala

Business Purpose: SPH01and snow removal

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$539.39

Card Purchase Date: Jan-03-2025

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
251 Dekalb	Split Evenly	\$539.39	SPH01	56405	Bath MR	Vanity combo, ice melt	\$539.39

