



Manager: Stephen Cicala

Business Purpose: Threshold, anchors and caulk

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$41.28

Card Purchase Date: May-05-2021

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
450 Green Apartments	Manually enter Split	\$41.28		56125	Flooring-Tile Supplies	Threshold	\$15.58
450 Green Apartments	Manually enter Split	\$41.28		56134	Painting Supplies	Anchors and caulk	\$25.70

