



Manager: Stephen Cicala

Business Purpose: H2 doorbell

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$34.35

Card Purchase Date: Jun-06-2019

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 | \$34.35 | H2 | 56118 | Doors Supplies | H2 doorbell | \$25.91 |
| Westgate Arms | Manually enter Split | \$34.35 | H2 | 56116 | Custodial Supplies | Pail | \$8.44 |

