



Manager: Stephen Cicala

Business Purpose: Door strikes and exterior LED bulb

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$122.92

Card Purchase Date: Jun-01-2021

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	\$122.92		56118	Doors Supplies	Door strikes	\$53.70

\$69.22

