

Manager: Stephen Cicala

Business Purpose: Flex spout and mailbox key

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$42.26

Card Purchase Date: Aug-05-2020

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
450 Green Apartments	Manually enter Split	\$42.26		56129	Keys & Locks Supplies	P105 mailbox keys	\$5.07
450 Green Apartments	Manually enter Split	\$42.26		56136	Plumbing Supplies	Flex spout extension	\$37.19

