



Manager: Stephen Cicala

Business Purpose: Railing supplies and trim for P101 bbar

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$88.91

Card Purchase Date: Feb-03-2020

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	\$88.91		56133	Misc Supplies	Railing handrail	\$44.45
450 Green Apartments	Manually enter Split	\$88.91		60102	MR Unit CapX Items	P101 trim for bbar	\$44.46

