



Manager: Stephen Cicala

Business Purpose: LED fixtures for courtyard

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$74.14

Card Purchase Date: Mar-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
Westgate Arms	Split Evenly	\$74.14		56119	Electrical Supplies	LED fixtures for courtyard	\$74.14

Home Deposit-Credit Card Receipt

Attach Receipt in this box

Mississ Receipt

Unit # signs of card 0707

PAYSCAN POF

Received On APY Date 3/3/2020

Property# 192

1st Approval

2nd Approval

Expense Code 56119

Receipt Total \$74.14

Unit # Grounds

Desc. LTD features for structure in center of community