



Manager: Stephen Cicala

Business Purpose: J1 and C1 drywall hole repairs

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$29.02

Card Purchase Date: Oct-01-2021

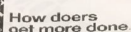
Same Expense Code Per Property?: No

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
Westgate Arms	Split Evenly	\$29.02	J1	56134	Painting Supplies	Sheetrock hole repair	\$29.02

[illegible]

4145 10/01/21 10:22 AM