

Manager: Stephen Cicala

Business Purpose: Kitchen bulbs and carpet threshold

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$29.82

Card Purchase Date: Feb-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	<b>Code Name</b>	Code Desc	Expense Code Cost
450 Green Apartments	Manually enter Split	\$29.82		56119	Electrical Supplies	Kitchen bulbs	\$14.25
450 Green Apartments	Manually enter Split	\$29.82		56125	Flooring-Tile Supplies	Carpet threshold	\$15.57

