

Manager: Stephen Cicala

Business Purpose: L2 mortar for bathroom floor

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$26.64

Card Purchase Date: Feb-04-2020

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	\$26.64	L2	60102	MR Unit CapX Items	L2 bathroom floor mortar	\$26.64

