



Manager: Stephen Cicala

Business Purpose: Supplies and garbage disposals

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$309.78

Card Purchase Date: Jul-07-2021

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
450 Green Apartments	Manually enter Split	\$309.78		56152	Garbage disposals	Garbage disposals	\$209.88

450 Green Apartments Manually enter Split \$309.78

56134

Painting Supplies

Drywall clips, fix mount clips

\$99.90

