

Manager: Stephen Cicala

Business Purpose: Foam insulation and cabinet screws

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$12.45

Card Purchase Date: Oct-03-2019

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
450 Green Apartments	Manually enter Split	\$12.45		56422	Kitchen MR	Cabinet door screws	\$7.17
450 Green Apartments	Manually enter Split	\$12.45		56136	Plumbing Supplies	Foam insulation	\$5.28

