

Manager: Stephen Cicala

Business Purpose: K2 make ready repair

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$20.21

Card Purchase Date: Oct-08-2020

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	\$20.21	K2	56405	Bath MR	Trap for bathroom sink	\$20.21

