



Manager: Stephen Cicala

Business Purpose: Caulk and mailbox key

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$7.60

Card Purchase Date: Jul-09-2019

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	\$7.60		56113	Building Supplies	Caulk	\$5.28
450 Green Apartments	Manually enter Split	\$7.60		56129	Keys & Locks Supplies	Q201 mailbox key	\$2.32

