

Manager: Stephen Cicala

Business Purpose: G2 make ready

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$95.88

Card Purchase Date: Dec-09-2020

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	Manually enter Split	\$95.88	G2	56415	Electrical MR	Doorbells	\$52.96
Westgate Arms	Manually enter Split	\$95.88	G2	56420	Flooring Other MR	Vinyl	\$42.92

