

Manager: Stephen Cicala

Business Purpose: A212 insulation for ac sleeves

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$44.78

Card Purchase Date: Jun-04-2020

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 | Split Evenly | \$44.78 | A212 | 56128 | HVAC Supplies | Insulation for ac sleeves | \$44.78 |

