

Manager: Stephen Cicala

Business Purpose: P300 make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$202.30

Card Purchase Date: Sep-04-2020

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
450 Green Apartments	Manually enter Split	\$202.30	P300	56440	Plumbing MR	Flange	\$9.19
450 Green Apartments	Manually enter Split	\$202.30	P300	56422	Kitchen MR	Pull down faucet	\$94.34
450 Green Apartments	Manually enter Split	\$202.30	P300	56430	Misc MR	Foam tape	\$4.43
450 Green Apartments	Manually enter Split	\$202.30	P300	56136	Plumbing Supplies	Pull down faucet (stock)	\$94.34



