

Manager: Stephen Cicala

Business Purpose: Garbage disposal and wood for benches, 9947 card was declined

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECC

Card Unit:

Card Receipt Total: \$173.46

Card Purchase Date: Sep-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
450 Green Apartments	Manually enter Split	\$173.46		56152	Garbage disposals	Garbage disposal	\$104.94
450 Green Apartments	Manually enter Split	\$173.46		56114	Carpentry Supplies	Wood for benches	\$68.52

