

Manager: Stephen Cicala

Business Purpose: Door bell plastic wood

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GEFC

Card Unit:

Card Receipt Total: \$34.96

Card Purchase Date: Aug-29-2020

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	\$34.96	J1	56119	Electrical Supplies	Door bell	\$24.38
Westgate Arms	Manually enter Split	\$34.96	J1	56114	Carpentry Supplies	Plastic wood	\$10.58

