



Manager: Stephen Cicala

Business Purpose: J2 medicine cabinet and threshold

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$207.38

Card Purchase Date: Feb-12-2021

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	Split Evenly	\$207.38	J2	60102	MR Unit CapX Items	Medicine cabinet and threshold	\$207.38

[illegible]