

Manager: Stephen Cicala

Business Purpose: A300 make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$94.48

Card Purchase Date: Jun-06-2020

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	Manually enter Split	\$94.48	A300	56405	Bath MR	Vanity	\$47.69
450 Green Apartments	Manually enter Split	\$94.48	A300	56415	Electrical MR	Lights	\$36.25
450 Green Apartments	Manually enter Split	\$94.48	A300	56121	Exterminating Supplies	Ant traps	\$10.54

