



Manager: Stephen Cicala

Business Purpose: Smoke detector and door stops

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.97

Card Purchase Date: Jul-12-2019

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	\$51.97		56413	Doors MR	Door stops	\$41.24
450 Green Apartments	Manually enter Split	\$51.97		56123	Fire Protection Supplies	Smoke detectors	\$10.73

