



Manager: Stephen Cicala

Business Purpose: Painting and custodial supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$151.45

Card Purchase Date: Oct-12-2021

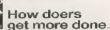
Same Expense Code Per Property?: No

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
450 Green Apartments	Manually enter Split	\$151.45		56116	Custodial Supplies	Terry cloths	\$23.28
450 Green Apartments	Manually enter Split	\$151.45		56134	Painting Supplies	Putty, drywall repair	\$128.17

[illegible]