



Manager: Stephen Cicala

Business Purpose: Bulbs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$63.45

Card Purchase Date: Mar-12-2020

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	\$63.45		56110	Appliance Repair Supplies	Appliance bulbs	\$15.74
450 Green Apartments	Manually enter Split	\$63.45		56119	Electrical Supplies	Ceiling fan bulbs	\$47.71

