

Manager: Stephen Cicala

Business Purpose: Power washer

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$342.32

Card Purchase Date: Aug-09-2021

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	\$342.32		60116	Equipment Purchases	Power washer	\$316.94
450 Green Apartments	Manually enter Split	\$342.32		56134	Painting Supplies	Kilz	\$25.38

