

Manager: Stephen Cicala

Business Purpose: Make ready supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$86.18

Card Purchase Date: Jan-13-2021

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	\$86.18		56413	Doors MR	Door latch	\$15.69
450 Green Apartments	Manually enter Split	\$86.18		56405	Bath MR	Medicine cabinet magnet	\$20.99
450 Green Apartments	Manually enter Split	\$86.18		56435	Paint MR	Compound	\$49.50

