

Manager: Stephen Cicala

Business Purpose: G1 mailbox key

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GEFC

Card Unit:

Card Receipt Total: \$5.06

Card Purchase Date: Jan-14-2021

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
Westgate Arms	Split Evenly	\$5.06	G1	56129	Keys & Locks Supplies	Mailbox key	\$5.06

