



Manager: Stephen Cicala

Business Purpose: P105 make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$72.67

Card Purchase Date: Feb-13-2020

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	\$72.67	P105	56405	Bath MR	Exhaust fan cover	\$9.31

450 Green  
Apartments

Manually  
enter Split

\$72.67

P105

56422

Kitchen  
MR

Drip  
pans and  
cabinet  
knobs \$63.36

