



Manager: Stephen Cicala

Business Purpose: Glue traps and wood for package room

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$191.80

Card Purchase Date: May-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	\$191.80		56121	Exterminating Supplies	Glue traps	\$21.04
450 Green Apartments	Manually enter Split	\$191.80		56134	Painting Supplies	Wood/studs for package room	\$170.76

