

Manager: Stephen Cicala

Business Purpose: Pool gate handle return

Is this a Credit/Return: Yes

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$74.05

Card Purchase Date: Jul-11-2023

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
251 Dekalb	Split Evenly	\$74.05		56122	Fence & Gate Supplies	Pool gate handle return	\$74.05

