



Manager: Stephen Cicala

Business Purpose: Roach bait and bulbs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$30.62

Card Purchase Date: Nov-12-2019

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	\$30.62	P205	56119	Electrical Supplies	Bulbs	\$14.78
450 Green Apartments	Manually enter Split	\$30.62	P205	56121	Exterminating Supplies	Roach bait	\$15.84



4145 02 71387 11/12/2019 4533

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	11/11/2020

DID WE NAIL IT?