



Manager: Stephen Cicala

Business Purpose: Q308 make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$78.23

Card Purchase Date: Jan-14-2020

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	\$78.23	Q308	56413	Doors MR	Balcony door handle	\$44.50
450 Green Apartments	Manually enter Split	\$78.23	Q308	56435	Paint MR	Compound, primer	\$33.73

