



Manager: Stephen Cicala

Business Purpose: Bulbs and door parts

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$76.62

Card Purchase Date: Jan-07-2020

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	\$76.62		56118	Doors Supplies	Bifold repair kits	\$35.69

450 Green  
Apartments

Manually  
enter Split

\$76.62

56119

Electrical  
Supplies

Bulbs and  
appliance  
bulbs

\$40.93

