



Manager: Stephen Cicala

Business Purpose: C3 make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$74.25

Card Purchase Date: Jan-10-2020

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
Westgate Arms	Manually enter Split	\$74.25	C3	56430	Misc MR	Mini blinds	\$23.85
Westgate Arms	Manually enter Split	\$74.25	C3	56402	Appliances MR	Appliance bulb	\$18.89

