

Manager: Stephen Cicala

Business Purpose: E4 bathroom repair

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$26.57

Card Purchase Date: Jan-13-2020

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	Split Evenly	\$26.57	E4	56136	Plumbing Supplies	Repair caulk for tile	\$26.57

