



Manager: Stephen Cicala

Business Purpose: Q207 mirror door and compound

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$161.72

Card Purchase Date: May-14-2019

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	\$161.72	Q207	60102	Bath-Kitch-Flr Fixtures	Mirror door	\$136.74
450 Green Apartments	Manually enter Split	\$161.72	Q207	56435	Paint MR	Compound	\$24.98

