

Manager: Stephen Cicala

Business Purpose: P300 rehab supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$108.69

Card Purchase Date: Jul-05-2020

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	Split Evenly	\$108.69	P300	60147	Rehab of Apts - (All Costs)	Mortar and grout	\$108.69

