

Manager: Stephen Cicala

Business Purpose: Mouse traps and bleach

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$28.86

Card Purchase Date: Jul-15-2020

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	\$28.86	D104	56116	Custodial Supplies	Bleach	\$9.48
450 Green Apartments	Manually enter Split	\$28.86	D104	56121	Exterminating Supplies	Mouse traps	\$19.38

