



Manager: Stephen Cicala

Business Purpose: Clorox wipes and plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$16.70

Card Purchase Date: Aug-15-2019

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 | \$16.70 | | 56116 | Custodial Supplies | Clorox wipes | \$10.56 |
| 450 Green Apartments | Manually enter Split | \$16.70 | | 56136 | Plumbing Supplies | Pipe fittings | \$6.14 |

