

Manager: Stephen Cicala

Business Purpose: P302 make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$40.72

Card Purchase Date: Aug-11-2020

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	\$40.72	P302	56121	Exterminating Supplies	Fly insect killer	\$3.68
450 Green Apartments	Manually enter Split	\$40.72	P302	56413	Doors MR	Tracks for sliding doors	\$9.48
450 Green Apartments	Manually enter Split	\$40.72	P302	56126	Hardware Supplies	Screws	\$19.24
450 Green Apartments	Manually enter Split	\$40.72	P302	56136	Plumbing Supplies	Coupling	\$8.32

