

Manager: Stephen Cicala

Business Purpose: F2 kitchen faucet return

Is this a Credit/Return: Yes

Vendor Code: home0101

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$39.22

Card Purchase Date: Sep-16-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Westgate Arms	Split Evenly	\$39.22	F2	56136	Plumbing Supplies	Kitchen faucet	\$39.22

