

Manager: Stephen Cicala

Business Purpose: Tub spout and hardware

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$39.92

Card Purchase Date: Apr-10-2019

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	\$39.92		56405	Bath MR	Tub faucet spout	\$14.29

450 Green Manually Apartments enter Split \$39.92 56126 Hardware Supplies and drill bits Supplies



