

Manager: Stephen Cicala

Business Purpose: E4 bathroom rehab

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$196.33

Card Purchase Date: Mar-16-2020

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	<b>Code Desc</b>	Expense Code Cost
Westgate Arms	Split Evenly	\$196.33	E4	60103	Full Bath Reno	E4 bathroom renovation	\$196.33

