



Manager: Stephen Cicala

Business Purpose: Batteries, screen, ac covers, spackle

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$320.71

Card Purchase Date: Jan-19-2022

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
450 Green Apartments	Manually enter Split	\$320.71		56128	HVAC Supplies	Ac covers	\$30.17
450 Green Apartments	Manually enter Split	\$320.71		56129	Keys & Locks Supplies	Batteries	\$60.01

450 Green Apartments	Manually enter Split	\$320.71
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450 Green Apartments	Manually enter Split	\$320.71
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56435	Paint MR	Spackle, tape	\$118.74
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56145	Windows & Glass Supplies	Screens	\$111.79
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