



Manager: Stephen Cicala

Business Purpose: Ratcheting set and AA batteries

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$30.69

Card Purchase Date: Apr-18-2021

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	\$30.69		56126	Hardware Supplies	Ratcheting set	\$12.69
450 Green Apartments	Manually enter Split	\$30.69		56129	Keys & Locks Supplies	AA batteries	\$18.00



45 04/18/21 08:57 AM

4145 02 58566 04/18/2021 4638

RETURN POLICY DEFINITIONS

04/18/2022