

Manager: Stephen Cicala

Business Purpose: E310 kitchen cabinets

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1778.68

Card Purchase Date: Sep-15-2023

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
251 Dekalb	Split Evenly	\$1,778.68	E310	60101	Occ Unit CapX Items	Kitchen wall cabinets	\$1,778.68

