



Manager: Stephen Cicala

Business Purpose: Exterior door sweeps

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$274.81

Card Purchase Date: Feb-17-2021


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	Split Evenly	\$274.81		56118	Doors Supplies	Exterior door sweeps	\$274.81

1040 (2007)  Order #WJ30033054 Order # 30033054		Date Received Report : 03/06/2008	
<u>Billing Information</u> Payee Name : WILLIAMSON, CLARA Payee Address : 1000 N. HAWTHORNE ST Payee City/State/Zip : MEMPHIS TN 38103 Payee Phone : 901.527.1001 Billing To : WILLIAMSON, CLARA Billing Address : 1000 N. HAWTHORNE ST Billing City/State/Zip : MEMPHIS TN 38103 Billing Phone : 901.527.1001 Billing To : WILLIAMSON, CLARA Billing Address : 1000 N. HAWTHORNE ST Billing City/State/Zip : MEMPHIS TN 38103 Billing Phone : 901.527.1001			
Order To Payment (CLARA) Order # : WJ30033054 Order Date : 03/06/2008 Order Description : CLARA WILLIAMSON Order Amount : \$274.81		Invoice To Payment (CLARA) Invoice # : WJ30033054 Invoice Date : 03/06/2008 Invoice Description : CLARA WILLIAMSON Invoice Amount : \$274.81	
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