



Manager: Stephen Cicala

Business Purpose: Trim and bike pump

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$26.67

Card Purchase Date: Jun-18-2019

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	Code Desc	Expense Code Cost
450 Green Apartments	Manually enter Split	\$26.67		56113	Building Supplies	Trim	\$7.62
450 Green Apartments	Manually enter Split	\$26.67		57240	Office expenses	Bike pump	\$19.05

