



Manager: Stephen Cicala

Business Purpose: Trim, shower head, paint roller and toilet seat

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$58.71

Card Purchase Date: Jun-21-2019

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	\$58.71		56213	Building Contractor	Trim	\$7.62

450 Green Apartments	Manually enter Split	\$58.71
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56405

Bath MR

Shower heads and toilet seat	\$43.68
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450 Green Apartments	Manually enter Split	\$58.71
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56134

Painting Supplies

Roller	\$7.41
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