

Manager: Stephen Cicala

**Business Purpose:** Paint supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

**Card Unit:** 

**Card Receipt Total:** \$64.96

Card Purchase Date: Oct-21-2020

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code<br>Desc                  | Expense<br>Code Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|----------------------|-------------------------------|----------------------|
| 450 Green<br>Apartments | Split Evenly                 | \$64.96          |                   | 56134           | Painting<br>Supplies | Kilz and<br>paint<br>supplies | \$64.96              |

