

Manager: Stephen Cicala

Business Purpose: L4 make ready

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$26.96

Card Purchase Date: Apr-24-2020

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
Westgate Arms	Manually enter Split	\$26.96	L4	56440	Plumbing MR	Caulk	\$6.87
Westgate Arms	Manually enter Split	\$26.96	L4	56435	Paint MR	Rollers	\$10.58

Westgate Manually Arms enter Split \$26.96 L4 56145 Windows & Glass Supplies \$9.51

