

Manager: Stephen Cicala

Business Purpose: G4 rehab supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$117.64

Card Purchase Date: Jul-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	Split Evenly	\$117.64	G4	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$117.64

