



Manager: Stephen Cicala

Business Purpose: N204 bathroom sink repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$84.55

Card Purchase Date: Jun-15-2021

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Manually enter Split	\$84.55	N204	56118	Doors Supplies	Bi fold door repair kits	\$51.07

450 Green
Apartments

Manually
enter Split

\$84.55

N204

56136

Plumbing
Supplies

Bath
sink
faucet

\$33.48

