

Manager: Stephen Cicala

Business Purpose: Lights and doors

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$16.62

Card Purchase Date: Jul-25-2019

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	\$16.62		56415	Electrical MR	Ceiling fan bulbs	\$6.30

450 Green Manually Apartments enter Split \$16.62 56413 Doors MR Bifold track kit \$10.32



