

Manager: Stephen Cicala

Business Purpose: Q305 nut and washer for garbage disposal

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$4.60

Card Purchase Date: Sep-18-2020

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$4.60	Q305	56136	Plumbing Supplies	Nut and washer	\$4.60

