

Manager: Stephen Cicala

Business Purpose: C exterior post repair

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$30.81

Card Purchase Date: Sep-23-2020

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
Westgate Arms	Split Evenly	\$30.81		56113	Building Supplies	C bldg post repair supplies	\$30.81

