

**Manager:** Stephen Cicala

**Business Purpose:** Space heaters and mirror

**Is this a Credit/Return:** No

**Vendor Code:** home9947

**Card Name:** Home Depot/GECE

**Card Unit:**

**Card Receipt Total:** \$175.62

**Card Purchase Date:** Sep-22-2020

**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	Manually enter Split	\$175.62		56128	HVAC Supplies	(5) space heaters	\$132.34
450 Green Apartments	Manually enter Split	\$175.62		56405	Bath MR	Mirrors and beaded chains	\$43.28

