

Manager: Stephen Cicala

Business Purpose: M203 tub leak repair

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$223.93

Card Purchase Date: Mar-26-2021

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	\$223.93	M203	56126	Hardware Supplies	Electric hacksaw	\$136.74
450 Green Apartments	Manually enter Split	\$223.93	M203	56136	Plumbing Supplies	Couplings, pipe	\$87.19

