



Manager: Stephen Cicala

Business Purpose: Wall brackets and Clorox wipes

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$39.15

Card Purchase Date: Aug-20-2019

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	\$39.15		60102	Bath-Kitch-Flr Fixtures	Wall brackets	\$27.52
450 Green Apartments	Manually enter Split	\$39.15		56116	Custodial Supplies	Clorox wipes	\$11.63

