

Manager: Stephen Cicala

Business Purpose: Hand truck and molding

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$216.44

Card Purchase Date: Nov-25-2019

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	\$216.44		60102	Bath-Kitch-Flr Fixtures	Moulding	\$42.60
450 Green Apartments	Manually enter Split	\$216.44		56126	Hardware Supplies	Hand truck	\$173.84

