

Manager: Stephen Cicala

Business Purpose: 1/4 round for the laundry room

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$23.24

Card Purchase Date: Mar-25-2020

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
Westgate Arms	Split Evenly	\$23.24	J1	56420	Flooring Other MR	1/4 for laundry room	\$23.24

