



Manager: Stephen Cicala

Business Purpose: Paint rollers and batteries

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$30.09

Card Purchase Date: Apr-24-2019

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 |
|---------------|------------------------|---------------|----------------|--------------|-------------------|------------------------|-------------------|
| Westgate Arms | Manually enter Split | \$30.09 | I2 | 56134 | Painting Supplies | Paint roller and brush | \$22.16 |

Westgate
Arms

Manually
enter Split

\$30.09

I2

56128

HVAC
Supplies

A/c
remote
batteries

\$7.93

