

**Manager:** Stephen Cicala

**Business Purpose:** Air conditioner and door bell

**Is this a Credit/Return:** No

**Vendor Code:** home0101

**Card Name:** Home Depot/GECE

**Card Unit:**

**Card Receipt Total:** \$343.42

**Card Purchase Date:** Jun-19-2020

**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	Manually enter Split	\$343.42	J2	56150	Air conditioners	Window ac unit	\$316.94
Westgate Arms	Manually enter Split	\$343.42	J2	56119	Electrical Supplies	Door bell	\$26.48

