

Manager: Stephen Cicala

Business Purpose: H308 ceiling fan

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$156.82

Card Purchase Date: Aug-24-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	Split Evenly	\$156.82	H308	56119	Electrical Supplies	Ceiling fan and stock	\$156.82

