



Manager: Stephen Cicala

Business Purpose: Cement and flappers

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$29.24

Card Purchase Date: Aug-24-2020

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
450 Green Apartments	Manually enter Split	\$29.24		56113	Building Supplies	Cement	\$13.89
450 Green Apartments	Manually enter Split	\$29.24		56136	Plumbing Supplies	Flappers	\$15.35

