

Manager: Stephen Cicala

Business Purpose: Molding for balcony doors

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$56.93

Card Purchase Date: Aug-26-2020

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 | Split Evenly | \$56.93 | | 60112 | Doors and Door Hardware | Balcony door moulding | \$56.93 |

