Manager: Stephen Cicala

Business Purpose: Multiple items

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

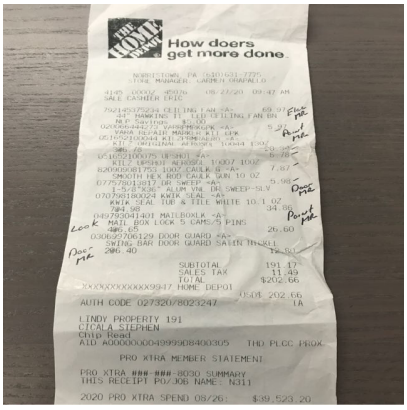
Card Receipt Total: $202.66

Card Purchase Date: Aug-27-2020

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	$202.66		56415	Electrical MR	N311 ceiling fan	$74.17
450 Green Apartments	Manually enter Split	$202.66		56413	Doors MR	Door latch	$19.91
450 Green Apartments	Manually enter Split	$202.66		56129	Keys & Locks Supplies	Mailbox locks	$28.21
450 Green Apartments	Manually enter Split	$202.66		56435	Paint MR	Kilz and caulk	$80.37