



Manager: Stephen Cicala

Business Purpose: Plumbing and window supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$38.59

Card Purchase Date: Jan-21-2020

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	\$38.59		56136	Plumbing Supplies	Plungers	\$11.62
450 Green Apartments	Manually enter Split	\$38.59		56145	Windows & Glass Supplies	Plastic for windows	\$26.97

[illegible]