



Manager: Stephen Cicala

Business Purpose: Terry cloth and cleaner

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$21.14

Card Purchase Date: Jan-29-2021

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	\$21.14		56116	Custodial Supplies	Terry cloth and cleaner	\$21.14

