

Manager: Stephen Cicala

Business Purpose: Galvanized window well wall

Is this a Credit/Return: Yes

Vendor Code: home0101

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$17.47

Card Purchase Date: May-18-2020

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
Westgate Arms	Split Evenly	\$17.47		56113	Building Supplies	Galvanized window well wall	\$17.47

