

Manager: Stephen Cicala

**Business Purpose:** Plumbing supplies, traps and ceiling fan bulbs

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

**Card Unit:** 

Card Receipt Total: \$36.08

Card Purchase Date: May-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	\$36.08		56119	Electrical Supplies	Ceiling fan bulbs	\$17.70
450 Green Apartments	Manually enter Split	\$36.08		56121	Exterminating Supplies	Mouse traps	\$9.69
450 Green Apartments	Manually enter Split	\$36.08		56136	Plumbing Supplies	Coupling	\$8.69

