

Manager: Stephen Cicala

Business Purpose: Ceiling fan replacement kits

Is this a Credit/Return: Yes

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$58.11

Card Purchase Date: May-26-2020

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	Split Evenly	\$58.11		56119	Electrical Supplies	Ceiling fan replacement kits	\$58.11

