



Manager: Stephen Cicala

Business Purpose: P301 supplies for bathroom ceramic tile floor

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$61.28

Card Purchase Date: Jan-16-2020

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	\$61.28	P301	60101	Occ Unit CapX Items	Mortar for bath tile floor	\$61.28

