



Manager: Stephen Cicala

Business Purpose: Pool, bbq area and painting supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$380.72

Card Purchase Date: May-27-2021

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	\$380.72		56137	Pool Supplies	Charcoal, metal cans	\$190.36

450 Green Apartments	Split Evenly	\$380.72	56134	Painting Supplies	Paint for flower pots, caulk	\$190.36
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