



Manager: Stephen Cicala

Business Purpose: Pool area repairs

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$246.29

Card Purchase Date: Mar-21-2024

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
251 DeKalb	Split Evenly	\$246.29		56137	Pool Supplies	Pool area repairs	\$246.29

Find text or tools

Q

+

-

=

%

1/2

3/4

100%

SPICE 2018 PRODUCE RECEIPT ORDER

Customer #: 0008

SUBTOTAL	\$126.07
TAX	\$7.74
TOTAL	\$133.81

BILL TO:  
 AUG 1000 1000 0400 0100  
 1000 PROPERTY 3000

Amount Due	Total Due	DATE DUE	Invoice #
\$133.81	\$133.81	06/06/24	623004

PO: P0000000	From: 0000 0000 0000 0000
--------------	---------------------------

TOTAL 5

PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
SKIPPY DA RESETTABLE COMBO	1.0000 EA	\$17.79	\$17.79
CABLE			
SKIPPY DA RESETTABLE COMBO	1.0000 EA	\$17.79	\$17.79
CABLE			
SKIPPY DA RESETTABLE COMBO	1.0000 EA	\$17.79	\$17.79
CABLE			
MAGNETIC BATTERY CHARGER 1000	1.0000 EA	\$199.00	\$199.00
STRIKER			
DISCOUNT	1.0000 EA	\$199.00	\$199.00
MAGNETIC BATTERY CHARGER 1000	1.0000 EA	\$199.00	\$199.00
DISCOUNT	1.0000 EA	\$199.00	\$199.00

Purchased by: GRAY MKE  
 Customer #: 0008

SUBTOTAL	\$133.81
TAX	\$7.74
TOTAL	\$141.55

BILL TO:  
 AUG 1000 1000 0400 0100  
 1000 PROPERTY 3000

Amount Due	Total Due	DATE DUE	Invoice #
\$141.55	\$141.55	06/06/24	623004

PO: 000	From: 0000 0000 0000 0000
---------	---------------------------

PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
SKIPPY DA RESETTABLE COMBO	1.0000 EA	\$17.79	\$17.79
CABLE			
SKIPPY DA RESETTABLE COMBO	1.0000 EA	\$17.79	\$17.79
CABLE			
SKIPPY DA RESETTABLE COMBO	1.0000 EA	\$17.79	\$17.79
CABLE			
MAGNETIC BATTERY CHARGER 1000	1.0000 EA	\$199.00	\$199.00
STRIKER			
DISCOUNT	1.0000 EA	\$199.00	\$199.00
MAGNETIC BATTERY CHARGER 1000	1.0000 EA	\$199.00	\$199.00
DISCOUNT	1.0000 EA	\$199.00	\$199.00