



Manager: Stephen Cicala

Business Purpose: Propane for grills

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$25.58

Card Purchase Date: Jun-20-2021

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	\$25.58		56137	Pool Supplies	Propane for grills	\$25.58

802 PURPLE PRIMER NSF/UPC	00003914170000100021	1.0000 EA	\$8.41	\$8.41
802 ALL PURPOSE CEMENT	00001871780000100021	1.0000 EA	\$7.25	\$7.25
Purchased by: CICALA STEPHEN		SUBTOTAL		\$15.66
Customer #: 00010		TAX		\$5.14
		TOTAL		\$20.80
Amount Due:		Trans Date:	DUE DATE:	Invoice
\$25.55		06/20/21	07/11/21	1020
PO: GRILLE		Store: 4145, NORRISTOWN, PA		
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMER GAS EMPTY PROPANE TANK	000008003700022200004	1.0000 EA	\$20.37	\$20.37
EXCHANGE				
MET FLAT ELBOW 90DEG-IVORY	000040261300009600011	1.0000 EA	\$4.35	\$4.35
Purchased by: CICALA STEPHEN		SUBTOTAL		\$25.32
Customer #: 00010		TAX		\$0.26
		TOTAL		\$25.58