



Manager: Stephen Cicala

Business Purpose: C3 GFCI outlets

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$21.16

Card Purchase Date: Nov-30-2021

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
Westgate Arms	Split Evenly	\$21.16	C3	56119	Electrical Supplies	GFCI outlets	\$21.16

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100%

1.0000 EA \$4.96 \$4.96

7-1/2" UN 1-1/4" TUBULAR CONNECTOR

000088800000700000

Purchased by: OICALA STEPHEN  
Customer #: 00010

SUBTOTAL \$21.11  
TAX \$1.95  
TOTAL \$23.06

BILL TO:  
AUS: 8030 3205 5436 5947  
UNIV PROPERTY 191

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$21.16	11/03/21	01/11/22	8012271

PO: C3	Store: 4145, NORRISTOWN, PA
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PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AUP K&S	1008468748000020012	1.0000 EA	\$9.95	\$9.95
AUP K&S	1008468748000020012	1.0000 EA	\$9.95	\$9.95

Purchased by: OICALA STEPHEN  
Customer #: 00010

SUBTOTAL \$19.90  
TAX \$1.25  
TOTAL \$21.15

BILL TO:  
AUS: 8030 3205 5436 5947  
UNIV PROPERTY 191

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.84	11/03/21	01/11/22	8023700

PO: SUPPLES	Store: 4145, NORRISTOWN, PA
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PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5-1/2" ROUND K&S BN 10PK	0000785102000040003	1.0000 PK	\$20.58	\$20.58
5-1/2" ROUND K&S BN 10PK	0000785102000040003	1.0000 PK	\$20.58	\$20.58

\$21.15

continued on