



Manager: Stephen Cicala

Business Purpose: Mailbox locks

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$27.10

Card Purchase Date: Dec-01-2021

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	\$27.10		56129	Keys & Locks Supplies	Mailbox locks	\$27.10

3.50T FAL
USD 12 ALL PURP LIGHT AC FAL
6.83AL

000060240001200003

1.0000 EA

\$17.46

\$17.46

Purchased by: CICALA STEPHEN
Customer #: 00210

SUBTOTAL

TAX

TOTAL

\$62.92

\$1.54

\$64.46

BILL TO:
Attn: 8030 3225 1438 8447
LINDY PROPERTY 191

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$27.10

12/01/21

01/11/22

75929634

PO: 19401

Store: 4145, NORRISTOWN, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

143TPO AND VLV

00004343000000000001

1.0000 EA

\$6.72

\$6.72

120N0P0C0A0000

00000000000000000000

1.0000 EA

\$7.92

\$7.92

AC-3 REPLACEMENT MAILBOX LOCK

0000027880000000000000

1.0000 EA

\$7.92

\$7.92

AC-3 REPLACEMENT MAILBOX LOCK

0000027880000000000000

1.0000 EA

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BILL TO:
Attn: 8030 3225 1438 8447
LINDY PROPERTY 191

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$107.84

12/03/21

01/11/22

6012426

PO: 8000

Store: 4145, NORRISTOWN, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

38700A12P0000 65A00 PCT BLP

0000434300000000000001

1.0000 EA

\$6.22

\$6.22

LINE

0000000000000000000000

1.0000 EA

\$13.97

\$13.97