



Manager: Stephen Cicala

Business Purpose: Terry cloth, drill bits screws

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$43.23

Card Purchase Date: Jan-29-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	Manually enter Split	\$43.23		56116	Custodial Supplies	Terry cloths	\$25.39

450 Green Apartments      Manually enter Split      \$43.23

56126

Hardware Supplies

Drill bits and screws

\$17.84

Commercial Account

PAID TO: 450 GREEN APTS 450 GREEN APTS  
2017-12-20/2018-01-15  
PO BOX 1000  
PO BOX 1000  
PO BOX 1000 4507

INVOICE DETAIL

BILL TO:  
450 GREEN APTS 4507  
UNION PROPERTY 181

Amount Due:	Term Date:	DUE DATE:	Invoice #:
\$43.23	01/26/20	03/11/20	9204182

PO: SHOP      Store: 4145, NORRISTOWN, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2PK 1/2" DRILL BIT	00008822000000000000	1.0000 EA	\$3.95	\$3.95
1/4" X 7" S&S DRILL BIT	00008822000000000000	1.0000 EA	\$4.00	\$4.00
TRIPLE-GRIP W/MS SCREWS, 20PK	00008814310000000000	1.0000 EA	\$7.28	\$7.28
SUBTOTAL				\$45.23
TAX				\$2.45
TOTAL				\$47.68

Purchased by: CICALA STEPHEN  
Customer #: 00010

32351 0438 8947  
PROPERTY 181

Amount Due:	Term Date:	DUE DATE:	Invoice #:
\$45.23	01/26/20	03/11/20	921068

PO: SHOP      Store: 4145, NORRISTOWN, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2PK 1/2" DRILL BIT	00008822000000000000	1.0000 EA	\$3.95	\$3.95