



Manager: Stephen Cicala

Business Purpose: P102 plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$38.85

Card Purchase Date: Mar-08-2022

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	\$38.85	P102	56440	Plumbing MR	Ball bearings and diverter	\$38.85

Customer # 00010

TAX \$0.28

TOTAL \$15.87

BILL TO:  
4401 8102 1025 5636 5647  
LINDY PROPERTY 161

Amount Due	Term Date	DUE DATE	Invoice #
\$16.85	03/03/22	04/30/22	24418

PO: P152      Store: 4145, NORRISTOWN, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ACC-SOCKET FRAME BALL BEARING KIT	13027729860000400017	1.0000 EA	\$1.83	\$1.83
ACC-SOCKET FRAME BALL BEARING KIT	13027729860000400017	1.0000 EA	\$1.83	\$1.83
ACC-SOCKET FRAME BALL BEARING KIT	13027729860000400017	1.0000 EA	\$1.83	\$1.83
ACC-SOCKET FRAME BALL BEARING KIT	13027729860000400017	1.0000 EA	\$1.83	\$1.83
ACC-SOCKET FRAME BALL BEARING KIT	13027729860000400017	1.0000 EA	\$1.83	\$1.83
ACC-SOCKET FRAME BALL BEARING KIT	13027729860000400017	1.0000 EA	\$1.83	\$1.83
HANDLE FOR PFISTER VERVE T&S C.S.	1001552840000700003	1.0000 EA	\$8.93	\$8.93
ACC-SOCKET FRAME BALL BEARING KIT	13027729860000400017	1.0000 EA	\$1.83	\$1.83
HANDLE FOR PFISTER VERVE T&S C.S.	1001552840000700002	1.0000 EA	\$8.93	\$8.93
DIVERTER HANDLE FOR PRICE PFISTER	0000395103000700002	1.0000 EA	\$7.90	\$7.90

Purchased by: CICALA STEPHEN  
Customer #: 00010

SUBTOTAL \$16.54  
TAX \$2.21  
TOTAL \$18.75