

Manager: Stephen Cicala

Business Purpose: Plumbing supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.02

Card Purchase Date: May-24-2023

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	
251 Dekalb	Split Evenly	\$50.02		56136	Plumbing Supplies	Shark bites	\$50.02	

	880	-			CT 6035						_	_	_	589	_	-	90	EL.	8	
Purchased by: JACOBUS MICHAEL	CASTROL GTX HM 320Z 10W30 MO 34" MHT X 34" MHT COUPLING BRASS	PRODUCT	CL TO: CL 6025 5025 5446 6753 CLY PROPERTY 5000			Purchased by: GRAY MKE Customer #: 00006		1/2" SHARKBITE SO DEG DROP EA	PRODUCT 112" SHARKBITE SO-DEG DROP EAR ELBOW 112" SHARKBITE SO-DEG DROP EAR ELBOW		BILL TO: ACT: 6006 3025 Mad 8789 LNGT 993/95/117 2000			DELINE NINE	Purchased by: GRAY MIKE Castomer #: 00006			FET TEMPONE PLANS BY CH.		
AFI	10000527500003100012	SKU #	-					0000505885(000)7(000)	R 10028418050000100028	R 10026418350000100006						8				
		-	PO: 185	\$14.35	Amount Due:	IOIA	TAX			0	UTSIDEHO	80	\$50,02	Amount Due:	TOTAL	TAX				
	1,0000 QT	VIIIVAIIIV	0	05/31/23	Trans Date		TAL	1,0000 EA	1.0000 EA	1.0000 EA		Sto	05/24/23	Trans Date:		141	V3 0000	1,0000 EA	10000 EA	10000 EA
	\$6.57	SUBSTINIE	itore: 4188, K	07/31/23	DUEDATE			\$15.98	\$10.87	S10.87		** 4188 KING	6200780	DUE DATE:			\$4.97	84.97	94.97	100
	96.57 96.57	TOTAL BRICE	Store: 4188, KING OF PRUSS, PA	1081086	=	\$50.02	\$07.19	\$15.98	\$10.87	TOTAL PRICE \$10.87		Store: 4188 KING OF PRUSS PA	8522424	invoice #:	\$272.99	8257.40	61.60	223	223	200