



Manager: Stephen Cicala

Business Purpose: Flood cleanup

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.37

Card Purchase Date: Feb-25-2023

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	\$42.37		56136	Plumbing Supplies	2.5 gallon Stinger vac	\$42.37

14 1/4" X 1/2" DRILL BIT				00000000000000000000	1.0000 EA	\$11.67	\$11.67	
DISCOUNT				00000000000000000000	1.0000 EA	-60.58	\$0.00	
TENSILE LATH SHRP PT SCREW 8X1/2"				00000000000000000000	1.0000 EA	\$12.47	\$12.47	
DISCOUNT				00000000000000000000	1.0000 EA	-11.00	\$0.00	
Purchased by: JACOBUS MICHAEL				SUBTOTAL		\$23.95		
Customer #: 0000				TAX		\$3.25		
Customer Agreement #: 14187-2121				TOTAL		\$27.20		
BILL TO:								
BLDG: 855 322 345 4793								
LINDY PROPERTY 3000								
Amount Due:		Trans Date:	DUE DATE:		Invoice #:			
\$27.20		02/25/23	03/01/23		6510602			
PO: FLOODCLEANUP Store: 4188, KING OF PRUSS, PA								
PRODUCT				SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE	
STINGER 2.5 GALLON VAC				1044008610007400113	1.0000 EA	\$39.97	\$39.97	
Purchased by: GRAY MIKE				SUBTOTAL		\$39.97		
Customer #: 0000				TAX		\$0.42		
				TOTAL		\$40.39		
BILL TO:								
BLDG: 855 322 345 4793								
LINDY PROPERTY 3000								
Amount Due:		Trans Date:	DUE DATE:		Invoice #:			
\$97.83		02/27/23	03/01/23		4514659			
PO: E419WALLTRIM Store: 4188, KING OF PRUSS, PA								
PRODUCT				SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE	
8 1/4" X 3/4" X 1/2" TRIM DISCONT				00000000000000000000	24.0000 LP	\$2.08	\$49.92	
8 1/4" X 3/4" X 1/2" TRIM DISCONT				00000000000000000000	1.0000 EA	\$25.08	\$25.08	
DISCOUNT				00000000000000000000	1.0000 EA	-60.58	\$0.00	