



Manager: Stephen Cicala

Business Purpose: ST001 equipment rental

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$350.00

Card Purchase Date: Mar-02-2023

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	\$350.00	ST001	60147	Rehab of Apts - (All Costs)	Equipment rental	\$350.00

ELPHANT H

Purchased by: GRAY MIKE

Customer #: 0005

SUBTOTAL

TAX

TOTAL

\$128.88

\$7.74

\$136.62

BILL TO:

ACE: 1835 3255 MAR 678

UNCL PROPERTY 882

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$350.00

03/03/23

04/30/23

1904836

PO: 5001

Store: 4188, KING OF PRUSS, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

E 237

0000000170001000001

1.0000

EA

\$350.00

\$350.00

Purchased by: MIKE GRAY

Customer #: 0005

Customer Agreement #: 234414

SUBTOTAL

TAX

TOTAL

\$350.00

\$0.00

\$350.00

BILL TO:

ACE: 1835 3255 MAR 678

UNCL PROPERTY 882

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

-\$54.00

03/03/23

04/30/23

9048302

PO:

Store: 4188, KING OF PRUSS, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

RNLT, CHRG

000000017400017000002

1.0000

EA

\$215.00

\$215.00

RNLT, CHRG

000000018000017000006

1.0000

EA

\$6.00

\$6.00

RNLT, CHRG

000000018000017000006

1.0000

EA

\$6.00

\$6.00

RNLT, CHRG

000000017400017000002

1.0000

EA

\$12.34

\$12.34

RNLT, CHRG

000000017400017000002

1.0000

EA

\$6.00

\$6.00

RNLT, CHRG

000000017400017000002

1.0000

EA

\$7.00

\$7.00

RNLT, CHRG

000000018000017000006

1.0000

EA

\$6.00

\$6.00

RNLT, CHRG

000000017400017000002

1.0000

EA

\$6.00

\$6.00