



Manager: Stephen Cicala

Business Purpose: Equipment Rental credit

Is this a Credit/Return: Yes

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$64.02

Card Purchase Date: Mar-03-2023


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	\$64.02	ST001	60147	Rehab of Apts - (All Costs)	Equipment rental credit	\$64.02



Commercial Account

Payment type and method details provided to:
 ACCOUNT GROUP: 00000000000000000000
 PO BOX 12345
 PHOENIX, AZ 85000-1234

PAYMENT PA

Commercial Account 60356
Statement Date 03/31/23
View, manage and pay your account
[myaccount.homedepot.com](#)

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking appropriate box below. To apply a credit to an invoice, write in the invoice number of the credit below that you would like to have applied to, in the "Invoice Number" column next to the credit. Please save and print Payment Application when sending payment.

INVOICES		CREDITS			
Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Invoice Number	Invoice Type
03/09/23	004932	\$64.02	-\$64.02		Other Invoices that apply to this invoice
					Apply to Invoice #

CURRENT ACTIVITY						Payment Amt. (If Less Than A...)
Transaction Date	Invoice #	Original Invoice Amount	Payment Due Date	Check If Paying		
02/21/23	12185	\$221.88	03/01/23	<input type="checkbox"/>		\$
02/21/23	12186	\$118.80	03/01/23	<input type="checkbox"/>		\$
02/21/23	022442	\$62.05	03/01/23	<input type="checkbox"/>		\$
02/22/23	9012008	\$432.40	03/01/23	<input type="checkbox"/>		\$
02/22/23	9017065	\$219.59	03/01/23	<input type="checkbox"/>		\$
02/24/23	7549493	\$99.09	03/01/23	<input type="checkbox"/>		\$
02/24/23	7973220	\$244.11	03/01/23	<input type="checkbox"/>		\$