



Manager: Stephen Cicala

Business Purpose: Drywall screws

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$8.46

Card Purchase Date: May-13-2023

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	\$8.46		56134	Painting Supplies	Drywall screws	\$8.46

3223628111342.pdf

11 / 32

100%

FAUCET CH

Purchased by: GRAY MIKE

Customer #: 00006

SUBTOTAL

TAX

TOTAL

\$100.00

\$6.54

\$106.54

8586 5225 5488 6769

PROPERTY 3000

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$6.46

05/15/23

06/30/23

9613667

PO: DRYWALLREPAIR

Store: 4186 KING OF PRUSS, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

5-32" COARSE DRYWALL SCREW 1 LB

0000479852000000010

1.0000 EA

\$7.98

\$7.98

Purchased by: GRAY MIKE

Customer #: 00006

SUBTOTAL

TAX

TOTAL

\$7.98

\$0.46

\$8.46

8586 5225 5488 6769

PROPERTY 3000

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$104.64

05/16/23

06/30/23

6614176

PO: ES17

Store: 4186 KING OF PRUSS, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

1/2" BRASSNET P/O KITCHEN FAUCET CH

1008628111000000012

1.0000 EA

\$99.20

\$99.20

Purchased by: GRAY MIKE

Customer #: 00006

SUBTOTAL

TAX

TOTAL

\$99.20

\$6.54

\$105.74