



Manager: Stephen Cicala

Business Purpose: LED lights

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$149.21

Card Purchase Date: May-24-2022

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	\$149.21	E107	56119	Electrical Supplies	LED lights	\$149.21

WITH: 12" EN ECT LED PM		10067027980001800003	1.0000 EA	\$44.97	\$44.97
DE 1/4"X3" BEVELED EDGE BATH		100630642200020011	1.0000 EA	\$24.97	\$24.97
MIRROR					
Purchased by: GRAY MIKE			SUBTOTAL		\$229.92
Customer #: 00005			TAX		\$13.00
			TOTAL		\$242.92
101 1010 1025 5488 0790		Amount Due:	Trans Date:	DUE DATE:	Invoice #:
PROPERTY 8000		\$149.21	05/24/22	06/30/22	3623516
		PO: E107	Store: 4188, KING OF PRUSS, PA		
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE	
LED TRACK	10020862500001800019	1.0000 EA	\$69.97	\$69.97	
3/4" PVC CAP	00001861740000100003	1.0000 EA	\$0.82	\$0.82	
LED TRACK	10020862500001800019	1.0000 EA	\$69.97	\$69.97	
Purchased by: GRAY MIKE			SUBTOTAL		\$140.76
Customer #: 00005			TAX		\$9.45
			TOTAL		\$149.21