



Manager: Stephen Cicala

Business Purpose: Hoses for plants

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$446.93

Card Purchase Date: Jun-02-2022

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	\$446.93		60109	Common Area Upgrade	Part of hose bib install	\$446.93

Commercial Account

INVOICE DETAIL

Invoice #
4520007
continued

Please print name and make checks payable to:
KING OF KINGS DISCOUNT SERVICES
PO BOX 1026
PRINCETON, VA 19176-0260

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MELNOR HATTRIGGER	1005066894A001000007	1.0000 EA	\$5.98	\$5.98
7-PATTERN NOZZLE	1005066894C001000007	1.0000 EA	\$5.98	\$5.98
MELNOR HATTRIGGER	1005066894A001000007	1.0000 EA	\$5.98	\$5.98
7-PATTERN NOZZLE	1005066894C001000007	1.0000 EA	\$5.98	\$5.98
MELNOR HATTRIGGER	1005066894A001000007	1.0000 EA	\$5.98	\$5.98
7-PATTERN NOZZLE	1005066894C001000007	1.0000 EA	\$5.98	\$5.98

Purchased by: GRAY MIKE
Customer #: 00006

SUBTOTAL	\$421.62
TAX	\$26.91
TOTAL	\$448.53

To: 1035 S225 NASH ST RD
PROPERTY 3000

Amount Due:	Trms Date:	DUE DATE:	Invoice #
\$448.53	06/03/02	07/31/02	4033332

PO: WESTPHO16 Store: 4188 KING OF PRUSSIA, PA

[illegible]