



Manager: Stephen Cicala

Business Purpose: Kitchen knobs

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$168.75

Card Purchase Date: Jun-03-2022

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	\$168.75	WPH06	56422	Kitchen MR	Knobs for cabinets	\$168.75

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MELNOR REAR-TRIGGER 7-PATTERN NOZZLE	1005686940001000007	1.0000 EA	\$5.98	\$5.98
MELNOR REAR-TRIGGER 7-PATTERN NOZZLE	1005686940001000007	1.0000 EA	\$5.98	\$5.98
MELNOR REAR-TRIGGER 7-PATTERN NOZZLE	1005686940001000007	1.0000 EA	\$5.98	\$5.98
Purchased by: GRAY MIKE Customer #: 00005				SUBTOTAL \$427.82
				TAX \$25.91
				TOTAL \$448.93

LTU E: 8035 3225 3436 8793 CV PROPERTY 3000	Amount Due: \$198.75	Trans Date: 08/05/22	DUE DATE: 07/31/22	Invoice #: 3033332
	PO: WESTPHAL18	Store: 4188, KING OF PRUSS, PA		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/4" SILVERTON KNOB P-C	1001836830000400003	40.0000 EA	\$3.98	\$159.20
Purchased by: GRAY MIKE Customer #: 00005				SUBTOTAL \$159.20
				TAX \$9.55
				TOTAL \$168.75

LTU E: 8035 3225 3436 8793 CV PROPERTY 3000	Amount Due: \$261.11	Trans Date: 08/07/22	DUE DATE: 07/31/22	Invoice #: 3441079
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