



Manager: Stephen Cicala

Business Purpose: S201 & S211 plumbing repair

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$79.40

Card Purchase Date: Jun-09-2022

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	\$79.40	S201	56136	Plumbing Supplies	Couplings, elbows, connectors	\$79.40

1-1/2" X2 PVC-PWOWY SCH40 PIPE

00000174460000100043

1.0000 EA

\$7.12

\$7.12

1-1/2" COUPLING FOR CL PL CU

00008815440000100039

1.0000 EA

\$5.21

\$5.21

Purchased by: GRAY MIKE

Customer #: 00005

SUBTOTAL

\$41.81

TAX

\$2.81

TOTAL

\$44.62

BEL TO:

AGE: 8526 3225 3488 8793

LUCKY PROPERTY 3300

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$79.43

06/03/22

07/01/22

7073145

PO:

Store:

1501 S211 PLIMBLING

4168 KING OF PRUSS, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

1-1/2" X2 PVC-PWOWY SCH40 PIPE

00000174460000100043

1.0000 EA

\$7.12

\$7.12

1-1/2" E-LD CP CL PL ST X CU

00004951720000100039

1.0000 EA

\$9.86

\$9.86

1-1/4" XPT PVC SCH 40 PIPE

00008815440000100043

1.0000 PC

\$7.31

\$7.31

1-1/2" E-LD CP CL PL ST X CU

00004951720000100039

1.0000 EA

\$9.86

\$9.86

MIKE B-METAL SET 10PS

00000000000000000000

1.0000 EA

\$19.97

\$19.97

1-1/2" ELBOW FOR CL PL ST CU LEAD

00008815440000100039

1.0000 EA

\$9.86

\$9.86

1-1/2" OR 1-1/4" TUBULAR CONNECTOR

00008882200000100039

1.0000 EA

\$5.45

\$5.45

Purchased by: GRAY MIKE

Customer #: 00005

SUBTOTAL

\$74.90

TAX

\$4.50

TOTAL

\$79.43

BEL TO:

AGE: 8526 3225 3488 8793

LUCKY PROPERTY 3300

Amount Due:

Trans Date:

DUE DATE:

Invoice #: