



Manager: Stephen Cicala

Business Purpose: S205 plumbing repair

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.13

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	\$50.13	S205	56136	Plumbing Supplies	PVC, PVC cutter	\$50.13

1-1/2" PVLZ CPL CL PLRT X CU	000046270000100000	1.0000 EA	\$9.96	\$9.96
1-1/2"PT PVC SCH 40 PIPE	000046144000100040	1.0000 PC	\$7.31	\$7.31
1-1/2" PVLZ CPL CL PLRT X CU	000046270000100000	1.0000 EA	\$9.96	\$9.96
MKE 8-ANSTAL SET 15PC	000000100000100000	1.0000 EA	\$19.07	\$19.07
1-1/2" ELBOW FOR CPLST COLLBAD	000000020000100000	1.0000 EA	\$9.96	\$9.96
1-1/2" OR 1-1/4" TUBULAR CONNECTOR	000000020000100000	1.0000 EA	\$6.48	\$6.48
Purchased by: GRAY MIKE			SUBTOTAL	\$74.07
Customer #: 0006			TAX	\$4.50
			TOTAL	\$78.57

Bill To:
Acct: 1025 5255 5488 5759
ENCT PROPERTY 5000

Amount Due:	Trade Date:	DUE DATE:	Invoice #:
\$80.13	06/09/22	07/07/22	7510516
PO: 5255	Store: 4186 KING OF PRUSS, PA		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2"X2' WATCHING PVC	000000001000100000	1.0000 EA	\$8.92	\$8.92
OUTTER				
1-1/2" ELBOW FOR CPLST COLLBAD	000000010000100000	1.0000 EA	\$9.96	\$9.96
2' ELBOW FOR CPLST COLLBAD	000000014000100000	1.0000 EA	\$19.61	\$19.61
Purchased by: GRAY MIKE			SUBTOTAL	\$47.50
Customer #: 0005			TAX	\$2.54
			TOTAL	\$50.04