



Manager: Stephen Cicala

Business Purpose: S201 plumbing repair

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$125.87

Card Purchase Date: Jun-10-2022

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	\$125.87	S201	56136	Plumbing Supplies	Tubing, couplings	\$125.87



Send payment and order details directly to:
HOME DEPOT ONLINE SERVICES
207 W. BROADWAY
PHILADELPHIA, PA 19106

INVOICE DETAIL

SELL TO:
6001 6001 5001 5001 5001
UNIVERSITY PROPERTY 2000

Amount Due	Trans Date	DUE DATE	Invoice #
\$125.07	06/15/22	07/11/22	6510643
PO: 5201	Store: 4186 KING OF PRUSS, PA		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/2" X 1/2" STRANDER TAP/PIECE	10003502/100000/100000	1.0000 EA	\$1.80	\$1.80
1/4" TIE	10003501/100000/100000	1.0000 EA	\$1.44	\$1.44
ROUND 2-1/4" PLATE/THIN CUTTER	10003510/100000/100000	1.0000 EA	\$20.98	\$20.98
1-1/2" FORB/MT CUTTING 1-1/2"	10003505/100000/100000	1.0000 EA	\$9.82	\$9.82
1-1/2" DIA-1/2" TUBULAR BHE/LED	10003542/100000/100000	1.0000 EA	\$10.57	\$10.57
CPL	10003538/100000/100000	1.0000 EA	\$39.88	\$39.88
C88T TURNING CUTTER 1/8 IN - 1-1/4 IN	10003538/100000/100000	1.0000 EA	\$7.21	\$7.21
PIPE	10003510/100000/100000	1.0000 EA	\$6.31	\$6.31
1-1/2" COUPLING PL SOCKET & PL	10003510/100000/100000	1.0000 EA	\$6.31	\$6.31
1-1/2" OR 1/4" TRAP COIN	10003510/100000/100000	1.0000 EA	\$6.31	\$6.31
SCH/STUBULAR				

Purchased by: GRAY MICE
Customer #: 0000

SUBTOTAL	\$174.14
TAX	\$7.13
TOTAL	\$181.27

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