

Manager: Stephen Cicala

Business Purpose: E322 vanity

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$422.94

Card Purchase Date: Nov-22-2023

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	\$422.94	E322	56405	Bath MR	E322 vanity	\$422.94

PRODUCT PAGE BILL TRA THIN LED DISK COTSELE COTSELE COTSELE FALCE BILL TRA THIN LED DISK COTSELE FALCE BILL TRA THIN LED DISK COTSELE KLARGE FIRE COUPF OUTDOOR &				ELL TO: OCT 6035 3225 9466 6793 NDV PROPERTY 3000			Purchased by: GRAY MIKE Customer #: 00008	PRODUCT DOWNTOW 30" WHITE VANITY COMBO	BLL TO: COST SIZES AND COSTS SIZES OF THE COST SIZES AND COSTS SIZES OF THE COSTS SIZES OF THE COSTS SIZES OF THE COSTS SIZES SIZES SIZES OF THE COSTS SIZES				PRODUCT IN SO WALL CAMP! THEN DE IN A ST WALL CAMP! CHOOSE F. (XXX)				
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00011	00015	00015			PO: 185UGHTS	\$200.63	Amount Due:	TAX TOTAL		VANITYREPLACEESZZ	\$422.94	Amount Dusc	TAX	21		PO: 8208	*
1.0000 PR	1.0000 EA	1,0000 EA	1,0000 EA	MILITANIO		11/28/23	Trans Date	L	1,000 EA		11/22/23	Trans Date:	1 1	22		11/20/23	Trans Date:
\$1286	\$26.97	\$26.97	\$26.97	UNIT PRICE	Store: 4188, KI	1231/23	-		UNIT PRICE TO \$399.00	Store: 4188, KING OF PRUSS, PA	123123	DUE DATE:		\$374.00		123123	DUE DATE:
8 \$12.88	526.97	18.83	526.97	TOTAL PRICE	Store: 4188, KING OF PRUSS, PA		invoice #:	HEZH RESEN SORON	TOTAL PRICE \$399.00	DF PRUSS, PA	0601700	Invoice #:	\$223.63 \$223.63	\$174.00	1000,17	169/799	Invoice #: