



Manager: Stephen Cicala

Business Purpose: Lift rental

Is this a Credit/Return: Yes

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$653.80

Card Purchase Date: Mar-12-2024

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	\$653.80		57186	Equipment Rental	Lift rental	\$653.80

First time or back?

Bill To:	Amount Due:	Terms Date:	Due Date:	Invoice #:
Bill: 0001 0000 0000 0000	\$1,000.00	00/00/00	12/30/2019	0001210
Bill: 0001 0000 0000 0000	PC: 0001	00/00/00	00/00/00	0001210

Product #	SKU #	Quantity	Unit Price	Total Price
00000000000000000000	00000000000000000000	1.000 EA	\$1,000.00	\$1,000.00

Purchased by: MKE GRAY
Customer # 0000
Customer Agreement # 000000

Subtotal	TAX	TOTAL
\$1,000.00	\$0.00	\$1,000.00

DB-L-11