



Manager: Stephen Cicala

Business Purpose: EPH09 kitchen repair

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$872.36

Card Purchase Date: Mar-13-2024

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	\$872.36	EPH09	56234	Painting Contractor	Kitchen repair	\$872.36

DB-L-1

Amount Due: \$1,500.00
Term Date: 03/15/24
Invoice #: 000219

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Due Date: 03/15/24
Balance: \$1,500.00

PRODUCT: 00000000000000000000
Purchased by: MIKE GRAY
Customer #: 0000
Customer Agreement #: 000000

QUANTITY: 1
UNIT PRICE: \$1,500.00
TOTAL PRICE: \$1,500.00

Subtotal: \$1,500.00
Tax: \$0.00
TOTAL: \$1,500.00

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