



Manager: Stephen Cicala

Business Purpose: Equipment rental deposit

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$300.00

Card Purchase Date: Jan-09-2023

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	\$300.00		56136	Plumbing Supplies	Equipment rental deposit	\$300.00

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

3M SAFETY WALKER X 2

0007843400000006

1.000 EA

\$8.50

\$8.50

REFLECTIVE

3M SAFETY WALKER X 2

0007843400000006

1.000 EA

\$8.50

\$8.50

REFLECTIVE

3 TRICE CLEAR SCRUBBING

10081807700040012

1.000 EA

\$9.20

\$9.20

3 TRICE CLEAR SCRUBBING

10081807700040012

1.000 EA

\$9.20

\$9.20

Purchased by: JACOBUS WICHMEL

Customer # 33004

SUBTOTAL

TAX

TOTAL

\$132.30

\$6.25

\$138.55

BILL TO:

ADD: 6335 3235 3468 8193

UNDO PROPERTY 8008

Amount Due

Terms Date

DUE DATE:

INVOICE #:

\$138.55

01/05/23

02/28/23

3000067

PO:

SOLEPROCOMOUTHBU

Blane 4186, KING OF PRUSS, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

E-207

00000007000100001

1.000 EA

\$300.00

\$300.00

Purchased by: MIKE GRAY

Customer # 0000

Customer Agreement #: 233409

SUBTOTAL

TAX

TOTAL

\$300.00

\$0.00

\$300.00

BILL TO:

ADD: 6335 3235 3468 8193

UNDO PROPERTY 8008

Amount Due

Terms Date

DUE DATE:

INVOICE #:

\$300.00

01/05/23

02/28/23

2033869

PO: 185

Blane 4186, KING OF PRUSS, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE