



Manager: Stephen Cicala

Business Purpose: LEDs, GFCIs, extension cords

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$287.48

Card Purchase Date: Dec-28-2022

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	\$287.48		56119	Electrical Supplies	LEDs, GFCIs, extension cords	\$287.48

Purchased by: GRAY MIKE Customer #: 0005		SUBTOTAL TAX TOTAL	\$138.86 \$1.35 \$140.21	
BILL TO: Attn: 805 SWS SWS 870 JACO PROPERTY 800	Amount Due: \$140.21	Trans Date: 12/24/22	DUE DATE: 01/31/23 Invoice #: 8910437	
PO: UNCH		Store: 4106 KING OF PRUSS, PA		
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
27' BROW LED WRAP LIGHT	10010796000000000000	1000 EA	\$20.17	\$20.17
WAGNER P-RING 500-HEAT GUIN	10010796000000000000	1000 EA	\$40.00	\$40.00
WAGNER P-RING 500-HEAT GUIN	10010796000000000000	1000 EA	\$40.00	\$40.00
27' BROW LED WRAP LIGHT	10010796000000000000	1000 EA	\$20.47	\$20.47
WAGNER P-RING 500-HEAT GUIN	10010796000000000000	1000 EA	\$40.00	\$40.00
DISCOUNT	00000000000000000000	1000 EA	\$15.50	-\$15.50
DISCOUNT	00000000000000000000	1000 EA	\$0.51	-\$0.51
COMBINATION				
3-PIN 15A TAPER DPOL WHITE	10010796000000000000	1000 EA	\$32.27	\$32.27
15' BT 15' EXTENSION CORD BLK	10010796000000000000	1000 EA	\$10.48	\$10.48
DISCOUNT	00000000000000000000	1000 EA	\$11.50	-\$11.50
Purchased by: GRAY MIKE Customer #: 0005		SUBTOTAL TAX TOTAL	\$271.32 \$14.23 \$285.55	
BILL TO: Attn: 805 SWS SWS 870 JACO PROPERTY 800	Amount Due: \$285.55	Trans Date: 01/04/23	DUE DATE: 02/03/23 Invoice #: 8921411	
PO: DELIGHTING		Store: 4106 KING OF PRUSS, PA		