

Manager: Stephen Cicala

Business Purpose: W118 satin glass

Is this a Credit/Return: Yes

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$70.99

Card Purchase Date: Aug-04-2022

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	\$70.99	W118	60102	MR Unit CapX Items	Satin glass	\$70.99

myhomedepolacosun 1-800-494-1946 (TTV				0124	Page 11 of 24	
\$100 St (\$100.00)			T OTAL	TAX TOTAL		Customer #: 00005
TOTAL PRICE	1 60	UNIT PRICE	1,0000 EA		SKU # 10015997750001600004	PRODUCT SOPEND WSATIN SOPPLAR ILT BN PEND WSATIN S
Invoice 8; 1220630 RUSS, PA	Invoice 2 09:00/22 12206 Share: 4188, KING OF PRUSS, PA	Shore: 418	Trans Date: 08/04/22	Amount Due: -\$70.99 PO: W118	8 4	81.1 TO: Licit 6035 5035 5488 8799 NDV PROJECTIV 3000
\$10.59 \$10.59 \$328.35	\$309.77 \$18.59 \$328.30		IAL.	TAX TOTAL		Purchased by: GRAYMIKE Customer #: CCCCS
88	\$11,00	\$11.00	1,0000 EA	-	000000000000000000000000000000000000000	
11	10.500	\$66.97	1,0000 EA	2	10015997750001600004	POPUAR ILT BN PEND WISATIN GLASS DNI
48	\$16.6	\$14.68	1,0000 PK	22	10067778570000100005	ECS (90W) ATO SAT SW SPK DM POPLAR ILT BN PEND WISATIN GLASS DNI
94	\$12.5	\$1250	000 EA	111		14"30" I TO WHIT RETURN AR GRILLE
	\$12.56 \$12.56	\$12.68 \$12.58	1,0000 EA		000029999000000000000000000000000000000	RETURN AIR GRILLE
_	13/15	851.47			50002567250001500002	CAGTIONENEN