



Manager: Andrea Reusser

Business Purpose: make readies

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$150.59

Card Purchase Date: Mar-01-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$67.24	28	60147	Rehab of Apts - (All Costs)	Blind for bedroom window	\$67.24

Rosedale Court	Manually enter Split	\$83.35	B07	56116	Custodial Supplies	Soap, paper towels, cleaners	\$37.10
Rosedale Court	Manually enter Split	\$83.35	B07	56430	Misc MR	Blind B07 bedroom	\$46.25

Get more done..

2250 EASTON ROAD WILLOW GROVE, PA 19090  
STORE MGR ELVIA MARTE (215) 657-2897

4187 00061 15406 03/01/23 09:47 AM  
SALE SELF CHECKOUT

037000787778 FBRZ AIR PET -A> 8.97  
FBRZ AIR HD PET 2X8 80Z  
041911000567 SWGLCLNR230Z -A> 3.68  
SPRAYWAY GLASS FOAM AERO 230Z  
030772002070 ULTRA EZ-SQU -A,U> 4.47  
DAWN PLATINUM EZ-SQUEEZE RAIN 180Z  
793478184616 59X48 FW -A> 82.98  
2IN CORDLESS FW BLIND WHITE 59X48  
037000669203 BOUNTY6DP -A> 19.98  
BOUNTY 6DP SAS WHITE  
793478184562 35X48 FW -A> 41.98  
2IN CORDLESS FW BLIND WHITE 35X48  
NLP Savings \$9.00

SUBTOTAL 142.06  
SALES TAX 8.53  
TOTAL \$150.59

XXXXXXXXXXXX0010 HOME DEPOT USD\$ 150.59  
AUTH CODE 001097/2612875 TA

ROSEDALE COURT 55  
REUSSER ANDREA  
Child Read  
AID A000000004999908400305 THD PLCC PROX

<U> - NON-DISCOUNTABLE ITEM