

Manager: Marva Brown

Business Purpose: bypass doors and paint for rehab

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$640.54

Card Purchase Date: Oct-04-2021

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
Gateway Towers	Split Evenly	\$640.54		60147	Rehab of Apts - (All Costs)	Bypass doors and paint for reh	\$640.54

		\$640.64	10/04	21 11/11/01	5532365
		O: UNDY	1 10/04	Store: 4166, PHI	
PRODUCT	BKU a				
48 X80 XXE SER STEEL WHT BYPO	USG 00000-05458000075000		LOOD FA	UNIT PRICE 1	TOTAL PRICE
			1.0000 EA	5169.00	\$149.00
1 QUART MULTI-MIX CONTAINER	LID 000072318900010000		1.0000 EA	EO 00	60.00
I QUART MULTI-MIX CONTAINER L	JD 000072318900010000 JD 000072318900010000		1.0000 EA		50.90
QUART MULTI-MIX CONTAINER L	AD 000072318900010000				
			1,0000 EA	80.96 80.96	\$0.08
1 QUART MULTIMIX CONTAINER L			1.0000 FA	50.00	50.98 50.98
				50.00	80.08
	ID 000072918900010000 000089726500010000				50.98
			1.0000 EA	\$2.16	
CONTAINED	000069726500010000	Dis .	1.0000 FA	50 10	\$2.16
	000069728800010000	00	1.0000 EA	52.16	62.18
1QT HDX ALL PURP MIXING	000069728800010000				
CONTAINER TOT HOX ALL PURP MIXING			1.0000 EA	\$2.16	52.10
	0000997285000100000	00	1.0000 EA	\$2.10	92.10
TOT HOX ALL PURP MIXING CONTAINED	0000697265000100000	10	1.0000 EA	\$2.16	62 16
TOT HOX ALL PURP MIXING	0000467265000100000				
			1.0000 EA	\$2.10	52.10
49"X80"325 SER STEEL WHT BYPAGE DR	0000045450000250000	15	1,0000 EA	\$169.00	\$169.00
OT HOX ALL PURP MIXING	0000697266000100000		1,0000 EA	\$2.16	
CONTAINER BEHR OIL RISE 7800 SATIN WHIT SLS				\$2.18	\$2.18
	1002943083000150000		1.0000 EA	\$15.98	\$15.06
EHA OIL BSE 7800 SATIN WHT 01.5	1002943083000160002		00000 FA	\$15.99	\$15.00
EHR OIL BRE 7500 SATIN WAT 11 B	1002949089000110000				
			1.0000 EA	\$15.68	\$15.50
HIT OIL BSE 7800 SATIN WHT DIS	1002943083000150002	2 1	A2 0000.	815.00	\$15.00
онтвевваян					
YZER O IN PET TRAY LINER WHITE	00001902490000070000		A3 0000.9	51.29	
K THE THE THE PART WHITE	1000994480000070002	3 10	1,0000 EA	\$0.96	517.64
M' COARSE DRYWALL SCREWS	000075744500000000011		0000 EA	824.97	824.97
FINE DRYWALL SCREW I LB	000010584800000300010			97.47	57.47
4" FINE DITYWALL SCREW 1 LB	00001069640000300016			87.47	97.47
HURST ILT BN VANITY DNI	10025135600001600000			516.97	\$18.07
TCHBLUE 1.86° 2090	00000180040000500010				
OD 11 X 6 IN MINI ROLLER FRAME	00004580150000700012		.0000 EA		\$0.87
OD 11 X 6 IN MINI BOLLER FRAME					93.07
T 6 X 10 IN WOVEN MINI 2PK	00003828190000700012				84.27
T 6 X 1/2 IN WOVEN MINI 2PK	00000026190000700015		00000 EA	\$6.27	50.27
ME AND IN NAP WOV BOLL W	00006392800000700016		00000 EA	65.07	\$5.37
	00008352800000700016		0000 EA	The same of the sa	
			COOD EA	85.37	\$5.97
HALTY LACQUER BLACK	00002430770000300006		0000 EA	\$4.90	539.64
Purchased by: CORDERO ANTO	ONIO	BUBTO	TAL		5701700
Customer #: 00011		TAX	-		847.46
		TOTAL			847.46