



Manager: Marva Brown

Business Purpose: door replacement

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$94.56

Card Purchase Date: Sep-30-2021

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	\$94.56		56413	Doors MR	Replacement door	\$94.56

Bill To: **Wm. G. & C. Inc.**  
 1000 N. 10th St.  
 Wm. G. & C. Inc.  
 1000 N. 10th St.  
 Wm. G. & C. Inc.

Invoice #	Invoice Date	Invoice Due Date	Invoice Amount
1000	01/01/21	01/01/21	\$14.56

PO: 1000  
 Item: 1000  
 Qty: 1000  
 Unit Price: \$14.56  
 Total Price: \$14.56

Product: **1000**  
 Description: **1000**  
 Quantity: **1000**  
 Unit Price: **\$14.56**  
 Total Price: **\$14.56**

Payment: **1000**  
 Amount: **1000**  
 Date: **1000**

Total: **1000**