



Manager: Mike Jacobus

Business Purpose: Rosedale overhangs

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$589.36

Card Purchase Date: Apr-18-2023

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 |
|----------------|------------------------|---------------|----------------|--------------|------------------|-------------------|-------------------|
| Rosedale Court | Split Evenly | \$589.36 | | 60117 | Exterior Upgrade | Building supplies | \$589.36 |

| | | | |
|--|--|--|--|
|  Customer Receipt FORM NO. CR-001 (REV. 05/2024) | | Order Reference: CR-2024-001234 Location: 123 Main Street, Suite 500 City: Springfield, State: IL, Zip: 62760 | |
| Customer Information Name: John Doe Email: john.doe@email.com Phone: (555) 123-4567 Address: 456 Oak Avenue, Apt. 101 City: Springfield, State: IL, Zip: 62760 | | | |
| Item Description 1x Wireless Headset Model X 2x USB-C Charging Cable 1x Gift Card (Apple Store) | | Barcode  Item ID: WH-001-2024 Quantity: 4 (Total Items) P.O. # 123456789 (01/2024) | |
| Payment Method Credit Card (Visa) | | Amount Due Total: \$150.00 Tax: \$12.00 Shipping: \$8.00 Total Due: \$170.00 | |
| Notes Please return this receipt to the original store location for any returns or exchanges. Thank you for your purchase! | | Signature John Doe Date: 10/26/2024 | |
| Printable Receipt This receipt is valid for 90 days from the date of purchase. | | Barcode  Item ID: WH-001-2024 Quantity: 4 (Total Items) | |
| Payment Method Cash (USD) | | Amount Due Total: \$170.00 Tax: \$12.00 Shipping: \$8.00 Total Due: \$190.00 | |
| Notes Please return this receipt to the original store location for any returns or exchanges. Thank you for your purchase! | | Signature John Doe Date: 10/26/2024 | |
| Printable Receipt This receipt is valid for 90 days from the date of purchase. | | Barcode  Item ID: WH-001-2024 Quantity: 4 (Total Items) | |
| Payment Method Credit Card (Visa) | | Amount Due Total: \$170.00 Tax: \$12.00 Shipping: \$8.00 Total Due: \$190.00 | |
| Notes Please return this receipt to the original store location for any returns or exchanges. Thank you for your purchase! | | Signature John Doe Date: 10/26/2024 | |
| Printable Receipt This receipt is valid for 90 days from the date of purchase. | | Barcode  Item ID: WH-001-2024 Quantity: 4 (Total Items) | |