



Manager: Marva Brown

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$41.48

Card Purchase Date: Apr-28-2022

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
Enclaves	Split Evenly	\$41.48	3968a2	60103	Full Bath Reno	Bathroom rehab supplies	\$41.48

BILLS TO:			
Attn: 608 502 4104			
INTERVIEW BUILDING 10			
Amount Due		Term Date	DUE DATE
\$41.48		02/20/12	02/20/12
PO: 477 682		MORRISVILLE, PHILADELPHIA, PA	
PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
1-1/2" DWV EL. 90DEG TEE	2.0000 EA	\$1.42	\$2.84
2-1/2" DWV	3.0000 EA	\$2.21	\$6.63
REDUCER/INCREASER 1/2"			
1-1/2" DWV EL. 90DEG STREET	1.0000 EA	\$2.76	\$2.76
KRIPS			
1-1/2" DWV EL. 45DEG STREET	1.0000 EA	\$1.86	\$1.86
KRIPS			
1-1/2" DWV COUPLING 1/2"	2.0000 EA	\$0.96	\$1.92
80Z PVC CEMENT/PRIMER COMBO	1.0000 EA	\$10.57	\$10.57
80Z QUARTZ MASON MIX	1.0000 EA	\$8.47	\$8.47
2X2 PVC-PH/WH SCH40 PFE	1.0000 EA	\$9.86	\$9.86
DISCOUNT	1.0000 EA	-\$0.79	-\$0.79
DISCOUNT	1.0000 EA	-\$0.59	-\$0.59
DISCOUNT	1.0000 EA	-\$1.35	-\$1.35
DISCOUNT	1.0000 EA	-\$0.55	-\$0.55
DISCOUNT	1.0000 EA	-\$0.37	-\$0.37
DISCOUNT	1.0000 EA	-\$0.38	-\$0.38
DISCOUNT	1.0000 EA	-\$1.90	-\$1.90
DISCOUNT	1.0000 EA	-\$1.90	-\$1.90
SUBTOTAL			\$38.40
TAX			\$3.08
TOTAL			\$41.48
Purchased by: BROWN MARVA			
Customer #: 0012			
Customer Agreement #: H4189-283072			

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\$1.86	\$1.86
\$0.96	\$1.92
\$10.57	\$10.57
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-\$0.55	-\$0.55
-\$0.37	-\$0.37
-\$0.38	-\$0.38
-\$1.90	-\$1.90
	\$38.40
	\$3.08
	\$41.48