

Manager: Alison Snyder

Business Purpose: Cabinets for A65 and A55 from leak

Is this a Credit/Return: No

Vendor Code: home0119

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$2210.24

Card Purchase Date: Jan-02-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$2,210.24	a65 a55	60101	Occ Unit CapX Items	Replacement cabinets leak	\$2,210.24

1,0,0000 The Horse	Disset - Order Confir	mation		
Order #W944825109 Protect on: Jan 2, 2000  Billing Information williams steamer wildering Total pts 18978	A-65 A-55		Reglacement Cabinets	
Payment Method: HDCOM ***0119		Oty	Line Total	
Store Pickup (3 items) 850 Faston Rd #1143, Warrington, PA 18976	Price/Item	uny	Elia total	
Rems picked up from store #4143  Hems picked up from store #4143  Home Decorators Collection Lawlston Assembled 30x24x 12 in. Double Door Wall Kitchen Cablinet in Toffee Glaze	\$413.03	,	\$413.03	
Name Decorators Collection Clevedon Assembled 10x34.5x24 in: Double Door Base Kitchen Cabinet, Drawer & 2 Rollout Trays in Toffee Glaze	\$1,062.54	1	\$1,062.64	
Home Decorators Collection 30x34.5x24 in. Clevedon Assembled Sink Base with 2 Doors and 1 False Drawer Front in Toffee Glaze	\$609.55	1	\$609.55	
	Subtotal Pick Up In Str Sales Tax	ore	\$2,085.12 FREE \$125.12	
	Total		\$2,210.24	
ised help? Call 7 days a week: 600-430-3376 6 am. to 2 am. EST				