



Manager: Ketty Bailey

Business Purpose: return of French doors wrong size

Is this a Credit/Return: Yes

Vendor Code: home0119

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$518.34

Card Purchase Date: Dec-29-2021

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
Park at Westminster	Split Evenly	\$518.34		60147	Rehab of Apts - (All Costs)	Return of French doors	\$518.34

Commercial Account

Send payment and make checks payable to:  
Home Depot Credit Services  
Dept. 37, 285370119  
P.O. Box 1000  
Pinebluff, PA 16159-0993

Invoices to  
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please list  
appropriate box below. To apply a credit to an invoice,  
that you would like to have applied to, in the "Invoice N  
umber" column when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount
12/29/21	5200871	\$518.34	\$518.34