



Manager: Marva Brown

Business Purpose: bath rehab

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$257.14

Card Purchase Date: Apr-27-2022

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	\$257.14	3968A2	60101	Occ Unit CapX Items	Bathroom rehab	\$257.14

Commercial Account

Next approved and valid photo (within 60 days)
1402 SPRINGBROOK DRIVE
DEPT. 20
PHILADELPHIA, PA 19104-2000

INVOICE DETAIL

BILL TO:
A/C# 6106 9025 9059 4146
GATEWAY ENCLAVE 10

Amount Due	Term Date	DUE DATE	Invoice #
\$287.14	04/27/02	05/07/02	074355
PO: APT6042		Blow: 4186, PHILADELPHIA, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CEP LASH TILE LEVELING	1054892070007400005	2.0000 PK	\$12.37	\$24.74
CLIP 1/8"				
CEP LASH TILE LEVELING WEDGE	1054892060007400005	1.0000 PK	\$30.47	\$30.47
300 PK				
#181 BRT WHITE SANDED CAULK	00002148300007400009	1.0000 EA	\$9.27	\$9.27
10.8OZ				
LASH TILE LEVELING SYSTEM PRO	1054892050007400005	1.0000 EA	\$27.97	\$27.97
1/8" T/L				
CEP ALL PURPOSE SPONGE (8PK)	000426077001400005	1.0000 EA	\$10.47	\$10.47
#181 BRT WHITE NONSAND DISC/T	000020800007400009	1.0000 EA	\$13.37	\$13.37
12.5L				
1/2"X4" TILE	10514260300009000001	2.0000 CA	\$19.04	\$38.08
847N SILVER 1/2"X4" L-SHAPE	100707860007400005	4.0000 EA	\$18.67	\$74.68
VERSABOND MORTAR WHITE 50LB	000000770007400002	3.0000 EA	\$16.97	\$50.91
DISCOUNT	00000000000000000002	1.0000 EA	\$7.65	\$7.65
DISCOUNT	00000000000000000005	1.0000 EA	\$11.32	\$11.32
DISCOUNT	00000000000000000005	1.0000 EA	\$3.78	\$3.78
DISCOUNT	00000000000000000005	1.0000 EA	\$4.57	\$4.57
DISCOUNT	00000000000000000005	1.0000 EA	\$1.24	\$1.24
DISCOUNT	00000000000000000005	1.0000 EA	\$4.20	\$4.20
DISCOUNT	00000000000000000005	1.0000 EA	\$1.57	\$1.57
DISCOUNT	00000000000000000005	1.0000 EA	\$2.01	\$2.01
DISCOUNT	00000000000000000005	1.0000 EA	\$5.72	\$5.72

Purchased by: BROWN MARIA
Customer #: 00012
Customer Agreement #: 14186-203442

SUBTOTAL	\$287.14
TAX	\$19.04
TOTAL	\$306.18

- \$7.65	- \$7.65
- \$11.32	- \$11.32
- \$3.78	- \$3.78
- \$4.57	- \$4.57
- \$1.24	- \$1.24
- \$4.20	- \$4.20
- \$1.57	- \$1.57
- \$2.01	- \$2.01
- \$5.72	- \$5.72
\$238.10	
\$19.04	
\$257.14	