

Manager: Felicia Howell

Business Purpose: bug spray

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECCF

Card Unit:

Card Receipt Total: \$10.58

Card Purchase Date: Jul-29-2020

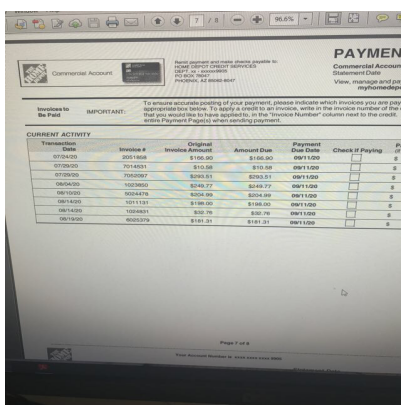
Same Expense Code Per Property?: No

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
Bromley House	Split Evenly	\$10.58		56121	Exterminating Supplies	Bug spray	\$10.58



PAYMENT
Commercial Account
Statement Only
View, manage and pay myhomeaccount

IMPORTANT: To ensure accurate posting of your payment, please indicate which invoice you are paying by applying the amount to the "Invoice Number" column next to the circle. If you have a payment for multiple invoices, please indicate the amount for each invoice.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Paid
07/04/20	2001664	\$155.00	\$155.00	08/11/20	<input type="checkbox"/>	\$
07/05/20	7764391	\$10.58	\$10.58	08/11/20	<input type="checkbox"/>	\$
07/05/20	7502987	\$201.61	\$201.61	08/11/20	<input type="checkbox"/>	\$
08/04/20	1000000	\$248.77	\$248.77	08/11/20	<input type="checkbox"/>	\$
08/10/20	6004476	\$204.99	\$204.99	08/11/20	<input type="checkbox"/>	\$
08/14/20	1001100	\$104.00	\$104.00	08/11/20	<input type="checkbox"/>	\$
08/14/20	1000001	\$30.76	\$30.76	08/11/20	<input type="checkbox"/>	\$
08/14/20	6001079	\$181.31	\$181.31	08/11/20	<input type="checkbox"/>	\$

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Your Account Number is: 0000 0000 0000