



Manager: Andrea Reusser

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$317.61

Card Purchase Date: Jul-31-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$276.98	15	56430	Misc MR	Set mirrored doors	\$276.98

Rosedale Court	Split Evenly	\$40.63	A02	56136	Plumbing Supplies	Repair faucet handle	\$40.63
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TO: 8038 3228 0437 0010 DALE COURT 55		Amount Due:	Term Date:	DUE DATE:	Invoice #
		\$317.61	07/01/24	08/30/24	40406
PO: ROSEDALE		Shore: 4187, WILLOW GROVE, PA			
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE	
HUSKY TAPERED SIX STEP FAUCET WRENCH	10000030000000000000	1.0000 EA	\$18.77	\$18.77	
HUSKY 4IN1 T HNDL FAUCET SEAT WRENCH	10000028400000000000	1.0000 EA	\$15.98	\$15.98	
48" X30" 220 SER STEEL WHT BYPASS CR	00002845800000000000	1.0000 EA	\$259.00	\$259.00	
PRECISION GRIP WORK GLOVES (2 PACK)	10004824500000000001	1.0000 PR	\$7.88	\$7.88	
Purchased by: REUSSER ANDREA		SUBTOTAL		\$289.63	
Customer #: 00009		TAX		\$17.98	
		TOTAL		\$317.61	