



Manager: Andrea Reusser

Business Purpose: snake, shelves

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$110.15

Card Purchase Date: Aug-06-2024

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
Overlook Apartments	Manually enter Split	\$110.15	15	56430	Misc MR	Mounts for wire shelving	\$38.94

Overlook Apartments	Manually enter Split	\$110.15	15	56136	Plumbing Supplies	New line for snake	\$71.21
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TOTAL		\$317.91	
BILL TO: Acct: 8035 3235 0487 0010 ROSEDALE COURT 55			
Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$110.15	09/08/24	09/08/24	05228912
PO: ROSEDALE		Store: 4187, WILLOW GROVE, PA	
PRODUCT	SKU #	QUANTITY	UNIT PRICE TOTAL PRICE
RIGID 5/16" X 25' COPE CABLE	0000500440000700008	1.0000 EA	\$64.67 \$64.67
FIXED MOUNT METAL U CLIPS - 48PK	10058625770000700011	1.0000 EA	\$12.98 \$12.98
FIXED MOUNT METAL U CLIPS - 48PK	10058625770000700011	1.0000 EA	\$12.98 \$12.98
FIXED MOUNT METAL U CLIPS - 48PK	10058625770000700011	1.0000 EA	\$12.98 \$12.98
Purchased by: REUSSER ANDREA		SUBTOTAL	\$103.91
Customer #: 0000		TAX	\$6.24
		TOTAL	\$110.15