



Manager: Andrea Reusser

Business Purpose: MR sups, repairs

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$306.13

Card Purchase Date: Aug-14-2024

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	Manually enter Split	\$139.23		56405	Bath MR	Shower rebuild kit 15	\$49.97

Overlook Apartments	Manually enter Split	\$139.23	56430	Misc MR	Screen kits, 15,12,16	\$89.26
Elkins Park Terrace	Manually enter Split	\$166.90	56114	Carpentry Supplies	Utility blades	\$16.97
Elkins Park Terrace	Manually enter Split	\$166.90	56118	Doors Supplies	Door closer patio door handle	\$149.93

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Amount Due:	Term Date:	DUE DATE:	Invoice #:
\$338.13	08/14/24	08/30/24	612732

PO: PIAZZA Store: 4197, WILLOW GROVE, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY HEAVY-DUTY UTILITY BLADE 100PK	0000087940000100000	1.0000 EA	\$16.97	\$16.97
HYD UTILITY ALL-IN-ONE COMM CLOSER-ALUM	0000088430000400027	1.0000 EA	\$118.00	\$118.00
WHITE PATIO DOOR HANDLE SET	0000080300000400025	1.0000 EA	\$31.93	\$31.93
CENTRAL BRASS SHOWER VALVE REBUILD KIT	100008620000000700002	1.0000 EA	\$40.97	\$40.97

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5/16"X80" WHITE ALUM SCREEN FRAME KIT	0000221154000200000	1.0000 EA	\$17.98	\$17.98
5/16"X80" WHITE ALUM SCREEN FRAME KIT	0000221154000200000	1.0000 EA	\$17.98	\$17.98
5/16"X80" WHITE ALUM SCREEN FRAME KIT	0000221154000200000	1.0000 EA	\$17.98	\$17.98
5/16"X80" WHITE ALUM SCREEN FRAME KIT	0000221154000200000	1.0000 EA	\$17.98	\$17.98

Purchased by: REISSER ANDREA	SUBTOTAL	\$298.79
Customer #: 00009	TAX	\$17.94
	TOTAL	\$336.13

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