



Manager: Andrea Reusser

Business Purpose: patio door handles

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$35.34

Card Purchase Date: Aug-15-2024

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
Elkins Park Terrace	Split Evenly	\$35.34	01	56118	Doors Supplies	Latchplate/lock for patio door	\$35.34

855 3225 0437 0010  
PALE COURT 55

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$35.34	08/15/24	08/09/24	9510849
PO: ELKINS01		Store: 4187, WILLOW GROVE, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LATCH W/ FACEPLATE FOR SLIDING DOORS	0000594280000400025	1.0000 EA	\$18.87	\$18.87
LATCH W/ FACEPLATE FOR SLIDING DOORS	0000594280000400025	1.0000 EA	\$18.87	\$18.87

Purchased by: PEISSER ANDREA	SUBTOTAL	\$35.34
Customer #: 00009	TAX	\$2.00
	TOTAL	\$35.34