



Manager: Andrea Reusser

Business Purpose: door handles for stock

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$70.68

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	\$70.68		56118	Doors Supplies	2 sizes patio handles stock	\$70.68

BILL TO:
Attn: 808 305 9487 0010
ROBERTALE COURT 58

Amount Due:	Term Date:	DUE DATE:	Invoice #:
\$70.88	09/15/24	09/30/24	9522959
PO: ELKH81		Store: 4108 PHILADELPHIA, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MORTISE LOCK FOR SLIDING GLASS	0000504041000400025	1.0000 EA	\$18.87	\$18.87
DOORS				
MORTISE LOCK FOR SLIDING GLASS	0000504041000400025	1.0000 EA	\$18.87	\$18.87
DOORS				
LATCH W/FACEPLATE FOR SLIDING	000050842880000400025	1.0000 EA	\$18.87	\$18.87
DOORS				
LATCH W/FACEPLATE FOR SLIDING	000050842880000400025	1.0000 EA	\$18.87	\$18.87
DOORS				

Purchased by: REUSSER ANDREA

Customer #: 00009

SUBTOTAL	\$68.68
TAX	\$4.00
TOTAL	\$72.68