Manager: Antonio Cordero

Business Purpose: Masonary repair

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $130.68

Card Purchase Date: Oct-21-2021

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
Gateway Towers	Split Evenly	$130.68	c004	60136	Masonary Repairs/Restoration	Foundation /repair	$130.68

INVOICE DETAIL

Invoice # : **0041099**

BILL TO:
A/C #: 6035 3225 1856 0704
GATEWAY ENCLAVE 08

Amount Due	Trans Date	DUE DATE:
$156.48	10/25/21	12/13/21
PO - UN27		Store: #198 PHILADELPHIA, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LATEX CHECK WEATHERPROOFER SEAL WHITE	00042066000720007	1.000 EA	$130.00	$130.00

Purchased by: LORENZO ANTONIO
Customer #: 00011

SUBTOTAL	$430.00
TAX	$0.00
TOTAL	$130.00