

Manager: Antonio Cordero

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$307.43

Card Purchase Date: Nov-22-2022

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	\$307.43		56136	Plumbing Supplies	Plumbing supplies	\$307.43

	AFFE BRACE OFFO 36		Amount 0	Trans	Dete: 0	UE DATE:	
				110			654284
	PRODUCT		PO LINDY		Secret 41		
		580y # 0000760630000010		QUANTITY			
					UMTPE	NEE YOYA	L PRICE
	NASHUA WINDOWOODA	1001200445000010	0051	1.0000 EA			
		1001598273000020		1.0000 EA	82	2.73	922.73 520.98
	8'56 CIEH WASHER SUPPLY LINE	1001280445000010	0061	1.0000 EA			
_		1001290445000019 0000681056000150				2.72	502.73 522.70
_		0000681669000110		1.0000 EA	50	0.01	90.01
_				1.0000 EA	*	2.01	\$0.01
	VALVE TOUR REPAIR FILL	00001479660000700	0003	1.0000 EA		. 90	
_	400A TOILEY TANK REPAIR FILL VALVE	00001470660000700	1000	1.0000 EA			\$6.05
-2		00001479660000700			94	1.05	20.05
O=	400A TOLET TANK REPAIR FILL			1,0000 EA	84	1.05	\$6.95
000	VALVE THE REPAIR FILL	00001479860000700	003	1.0000 FA		165	\$6.05
-	WALVE TANK PEPAIR FILL	00001479660000700	000	1.0000 EA			
	400A YORET TANK REPAIR FILL	00001479660000700			50	195	56.55
	600A TOILET TANK REPART FLL			1.0000 EA	50	.05	\$0.55
	VALVE TANK REPART FILL	90001479880000700		1.0000 EA	50	65	\$4.05
- 1	400A TOKET TANK REPAIR FILL	0000147966000007000	000	1.0000 EA	60		
	EX100 PLASTIC WE TAPE CLR	000011679700004000					86.95
	VALVE TANK PEPAR FILL	000014796800007000	100	1.0000 EA	57.	.00	57.90
	400A TOILEY YANK REPAIR FILL	0000147966000007000					86.95
	MALVE MORET TANK REPAIR FELL			1.0000 EA	\$0.1	95	94.56
16		000014796600007000	03	1.0000 EA	56.1	95	20.05
	400A TOLET YANK REPAIR FILL VALVE	000014798600007000	00	1.0000 EA	81.1		86.05
	400A TOILET TANK REPAIR PILL VALVE	000014796600007000	20	1,0000 FA			
					90.1	56	\$6.66
	VALVE 400A TOSLET TANK REPAIR FILL	000014798600007000		1.0000 EA	\$0.0	14	\$6.05
1		0000147966000070000	00	1.0000 EA	56.1		56.05
1	VALVE	0000147966000070000		1.0000 EA			
-		0000147966000070000			\$4.1	44	\$6.05
-				1.0000 EA	50.1	16	64.95
1	YALVE TANK REPAIR FILL	0000147966000070000	o o	1.0000 EA	20.0		50.00
		00001479880000070000					
	400A TOILET TANK REPAIR FILL			1.0000 EA	90.1	16	50.96
		0000147966000070000	0	1.0000 EA	\$6.1	16	84.66
	400A TOLET TANK REPAIR FILL VALVE	0000147966000070000		1 0000 FA	86.0		\$0.00
		0000147966000070000					
	400A TOLLET TANK REPAIR FILL			1.0000 EA	86.0	16	\$0.55
1		0000147966000070000)	1.0000 EA	\$0.1	16	60.66
1	400A TOILET TANK REPAIR FILE	00001479880000070000		1.0000 EA	\$0.1		50.65
1	PRICOLOT						
	VALVE	00001479800000700000	9	UANTITY COOK EA	UNIT PRICE	E TOTAL	MICE.
					96.50		84.65
	Purchased by: CORDERO ANTI	Purchased by: CORDERO ANTONIO					E1807
	Customer #: 00011	TAX				104.60	
		manufacture of the last of the	TOTAL			- 10	107.45
		SE NO. OF SE	HAVE BEEN	SCHOOL SECTION	OF PERSONS IN	THE REAL PROPERTY.	
			W. S				