



Manager: Doris Scipio

Business Purpose: door

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$54.50

Card Purchase Date: Dec-10-2021

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
Willow Bend	Split Evenly	\$54.50		56118	Doors Supplies	Door brackets	\$54.50

Invoice No. 123456
Invoice Date 2023-10-27
Invoice Period 2023-10-01 to 2023-10-31
Customer ABC Corp
Address 123 Main St, New York, NY 10001
Phone (212) 555-1234
Fax (212) 555-5678
Website www.abc.com

Product Premium Service
Quantity 1000
Unit Price \$1.50
Total Price \$1,500.00
Tax \$150.00
Total \$1,650.00

Payment Terms: Net 30
Due Date: 2023-11-26
Payment Method: Bank Transfer

Bank Information:
 Bank Name: Chase Bank
 Account Number: 1234567890123456
 Routing Number: 021000021