



Manager: Adam Levitt

Business Purpose: tubs for rehab units

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1047

Card Purchase Date: Jan-23-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Fountain Gardens	Split Evenly	\$1,047.00		60147	Rehab of Apts - (All Costs)	Tubs for rehab units	\$1,047.00

Bill To  
Apt 403 325 194th St  
CANTON OH 44705

Amount Due	Term Date	Due Date	Invoice #
\$47.00	01/20/20	03/1/20	878584
PO: 12		Item #10, HSCHEPOT.COM 1-800-430-1070	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WAL PLUS 6 IN LEFT HAND SHAN	332208650220002	1.000 EA	\$47.00	\$47.00

REC \_\_\_\_\_

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