

Manager: Andrea Reusser

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$696.24

Card Purchase Date: Feb-08-2024

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
Piazza at Jenkintown	Split Evenly	\$696.24		56430	Misc MR	625 Greenwood make ready	\$696.24

106 3226 0437 0010		Amount Due:				oice #: 40125		
SEDALE COURT 66		\$696.24 POLPIAZZIA	02/08/		ILLOW GROVE			
3 AMP EPIACE ON/OFF PULL-CHAIN	SKU # 000064077500002		1.0000 EA	UNIT PRICE \$4.94	TOTAL PRICE			
	000054052500000	00007	1.0000 EA	\$4.94	\$4.0			
	100597704300020	00006 00007	1,0000 EA 1,0000 EA	\$7.67 \$6.58	\$7.00 \$6.56			
	000013192900002	00000	1.0000 EA	\$4.94	\$4.0			
	000013192900002	00000	1.0000 EA	\$4.94	\$4.0			
WHT 15A WEATH/TAMP RESIST RECEPT	000013192900002	00003	1.0000 EA	\$4.94	\$4.0			
	000013192900002	00000	1.0000 EA	\$4.04	\$4.9			
	000040518000001		1,0000 EA	\$6.08	\$6.0			
	000040518300001		1.0000 EA	\$6.08	56.9			
	0000792903400014		1,0000 FA	\$11.57	811.5			
10.507	00007828400002		1 0000 CA	\$20.08				
PK	000008015600000		1,0000 FA	\$1.50	81.5			
10 WHT JUMBO OUTLET WALLPLY	000026015600002	00006	1,0000 EA	61.56	\$1.5	0		
	000063374100010		1.0000 EA	\$39.90 \$1.55	\$30.9 \$1.5			
	000026015600002	00006	1,0000 EA 1,0000 EA	\$0.10	50.1			
BAG FEE .10 10 WHT JUMBO OUTLET WALLPLT	000009963200016	XXXXX	1.0000 EA	51.50	\$1.6			
1G WHT JUMBO OUTLET WALLPLT	000026015600002	20000	1.0000 EA	\$1.58	\$1.5			
1G WHY JUMBO OUTLET WALLPLY	000026015600002	20005	1.0000 FA	\$1.59	\$1.5			
10 WHT JUMBO OUTLET WALLPLT	000026015600002			61.68	\$1.5			
1G WHT JUMBO OUTLET WALLPLT			1,0000 EA	\$1.58	\$1.5			
3M PGP CHANNEL 200G 1PK	100053724700038			56.25	\$6.2			
1G WHT JUMBO OUTLET WALLPLT	0000260156000002		1.0000 EA	\$1.68	\$1.5			
			1.0000 EA	\$6.25	\$6.2			
DC 32 IN, SEL LED FLUSH MOUNT,	100843672600016	000035	1.0000 EA	\$99.97	\$99.0			
						ei e		
FARYN 4" 2HDL BATH FAUCET CH	100863277700003	00010	1.0000 EA	589.00	\$89.0			
	100240954100026	00019	1,0000 EA	\$106.00				
36364 WHITE 2.5IN CORDLESS PW	100240949100020	00019	1,0000 EA	\$50,98 \$56,98				
36364 WHITE 2 NN CORDLESS PW	100240049100026	00019	1.0000 EA	806.96	\$00.0	frued ==>		
			QUANTITY	1007 80075	804	ice #: 0125 insed		
PRODUCT KWIK SEAL TUB & TILE WHITE 10.1 OZ	00000348750000	(00010	12.0000 EA	86.78	\$81.36	- 11		
Purchased by: PEUSSER AN Customer #: 00009	DREA	TAX	FOYAL		\$556.85 \$30.30 \$666.24			