



Manager: Andrea Reusser

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$89.94

Card Purchase Date: Feb-01-2024

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 |
|---------------------|------------------------|---------------|----------------|--------------|---------------|---------------------------|-------------------|
| Elkins Park Terrace | Split Evenly           | \$89.94       | 08             | 56415        | Electrical MR | Halogen bulbs for kitchen | \$89.94           |

X

BILL TO:

Asst. 6035 3025 0437 0010

ROBECALE COURT 18

| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
|-------------|-------------|-----------|------------|
| \$80.84     | 02/01/24    | 03/31/24  | 59000702   |

PG: ELKINS PARK-1      Store: 4187, WILLOW GROVE, PA

| PRODUCT                        | SKU #               | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|--------------------------------|---------------------|-----------|------------|-------------|
| PET 50W/50V/AR19 GU5.3 CL CLIM | 1026969180000100403 | 5.0000 EA | \$16.07    | \$80.86     |
| LED SP                         |                     |           |            |             |

Purchased by: ANDREA REUSER

Customer #: 00008

Customer Agreement #: 10148249510

SUBTOTAL

TAX

TOTAL

\$84.85

\$5.00

\$89.84