



Manager: Marva Brown

Business Purpose: hud repair supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$84.72

Card Purchase Date: Apr-03-2023

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
Enclaves	Split Evenly	\$84.72		60115	Environmental Remediation	HUD repair supplies	\$84.72

DUE DATE:		Invoice #:	
05/31/23		9971095	
e: 4166, PHILADELPHIA, PA			

UNIT PRICE	TOTAL PRICE
\$5.20	\$5.20
\$8.67	\$43.35
\$8.93	\$8.93
\$10.98	\$10.98
\$9.98	\$9.98
	\$78.44
	\$6.28
	\$84.72

Invoice Date	Invoice Due	Invoice #
05/31/23	05/31/23	9971095

Product	Quantity	Unit Price	Total Price
1.000 EA	1.000	\$5.20	\$5.20
1.000 EA	1.000	\$8.67	\$8.67
1.000 EA	1.000	\$8.93	\$8.93
1.000 EA	1.000	\$10.98	\$10.98
1.000 EA	1.000	\$9.98	\$9.98
SUBTOTAL			\$78.44
TAX			\$6.28
TOTAL			\$84.72

Purchased by: BROWN MARA
 Customer Agreement #: H-16-34-42