



Manager: Andrea Reusser

Business Purpose: gasket for garbage disposal

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$55.04

Card Purchase Date: Jun-27-2023

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
Rosedale Court	Split Evenly	\$55.04		56422	Kitchen MR	Gaskets for garbage dis	\$55.04

BILL TO:
AGE: 8088 5255 5457 7010
RECREATION COURT 55

Amount Due:	Trade Date:	DUE DATE:	Invoice #:
\$55.04	06/27/23	07/01/23	4801959
PO: KITCHENAIR		Store: 4109, PHILADELPHIA, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MEAT-00	0000482410001400010	4.0000 EA	\$12.66	\$51.92

Purchased by: ANDREA REUSSER	SUBTOTAL	\$51.92
Customer #: 00000	TAX	\$3.12
Customer Agreement #: 1015542408	TOTAL	\$55.04