



Manager: Noel Nation

Business Purpose: Renovation

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$141.53

Card Purchase Date: Jan-05-2024


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
Gateway Towers	Split Evenly	\$141.53	B217	56114	Carpentry Supplies	Corner bead and wires	\$141.53

 Customer Receipt Customer Information		Date of Sale 06/01/2012		Salesperson Tasha L. Davis		Order Number 00000000000000000000	
E-Mail Address E-MAIL ADDRESS TEL# (000) 000-0000		Alt. Payment CASH 00000000000000000000		Sales Tax 00000000000000000000		Order # 00000000000000000000 Qty 1 Item Total \$17.17	
Item		QTY		Unit Price		Total	
1.00000000000000000000		1.00		\$17.17		\$17.17	
2.00000000000000000000		2.00		\$8.59		\$17.18	
3.00000000000000000000		3.00		\$5.73		\$17.19	
4.00000000000000000000		4.00		\$4.29		\$17.20	
5.00000000000000000000		5.00		\$3.43		\$17.21	
6.00000000000000000000		6.00		\$2.87		\$17.22	
7.00000000000000000000		7.00		\$2.44		\$17.23	
8.00000000000000000000		8.00		\$2.15		\$17.24	
9.00000000000000000000		9.00		\$1.89		\$17.25	
10.00000000000000000000		10.00		\$1.67		\$17.26	
11.00000000000000000000		11.00		\$1.47		\$17.27	
12.00000000000000000000		12.00		\$1.29		\$17.28	
13.00000000000000000000		13.00		\$1.13		\$17.29	
14.00000000000000000000		14.00		\$0.99		\$17.30	
15.00000000000000000000		15.00		\$0.87		\$17.31	
16.00000000000000000000		16.00		\$0.77		\$17.32	
17.00000000000000000000		17.00		\$0.68		\$17.33	
18.00000000000000000000		18.00		\$0.61		\$17.34	
19.00000000000000000000		19.00		\$0.55		\$17.35	
20.00000000000000000000		20.00		\$0.50		\$17.36	
21.00000000000000000000		21.00		\$0.46		\$17.37	
22.00000000000000000000		22.00		\$0.42		\$17.38	
23.00000000000000000000		23.00		\$0.39		\$17.39	
24.00000000000000000000		24.00		\$0.36		\$17.40	
25.00000000000000000000		25.00		\$0.33		\$17.41	
26.00000000000000000000		26.00		\$0.31		\$17.42	
27.00000000000000000000		27.00		\$0.28		\$17.43	
28.00000000000000000000		28.00		\$0.26		\$17.44	
29.00000000000000000000		29.00		\$0.24		\$17.45	
30.00000000000000000000		30.00		\$0.22		\$17.46	
31.00000000000000000000		31.00		\$0.20		\$17.47	
32.00000000000000000000		32.00		\$0.18		\$17.48	
33.00000000000000000000		33.00		\$0.17		\$17.49	
34.00000000000000000000		34.00		\$0.16		\$17.50	
35.00000000000000000000		35.00		\$0.15		\$17.51	
36.00000000000000000000		36.00		\$0.14		\$17.52	
37.00000000000000000000		37.00					