

Manager: Marva Brown

Business Purpose: A501 rehab

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$308.06

Card Purchase Date: May-18-2022

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	\$308.06		60101	Occ Unit CapX Items	A501 kit rehab	\$308.06

Cu	stomer Information	, H	Store # 4166	Sales Person TXMSGE/ Lecution 2200 OREG	ON AVENUE PROV	DOUNA,	1-1759 "A 19545
ELV GP18	IS PRIOKO 1 591-9076 PAINTING 1 GYAHOO.COM	ALB PAINTING 2008 NESPER ST PHEA. PA 19182		Order # 1645 Receipt # 41	66-207102 66-207102 66-207721162		HHIII
Ħ	Carryout	A Runner Name BLVIS PROKO	1			389	
	Description	SECTION SECTION	Meetel #	600.0	Uvit Price	o.	-
01	ChinDission 1-1/6 in x 8 ft. C Dead PREFERRED PRICING SO.4	Michaliver Metal Corner 3 OFF EACH	100	423629	\$1.02 / mach		\$19.10
	Dustom Dustaing Products Sat 88-1/2 in: Aluminum L-Shaped PREFERRED PRICING \$2.8		100	1002700896	\$16.04 / each		880.20
	Preferred Products Wo PREFERRED PRICING \$1.2			680000	\$10.29 / each		551.45
04 5	Price and Common to X 2 275 in X 30 in) Faming the Price and price and the price and	DIN X 0 St. ACRES D. COME IN.		164704	10.00 min.	*	SART
	T White Dauge Bevelled 4 is the Thieshold Floor and Wa PREFERRED PRICING \$2.88			367123	\$10.12 / coch		, 516.1
	Sheetrock Brand 3 lb. Easy ig-Type Joint Compound EPERINED PRICING \$0.46 G			1001288344	\$0.007 00	66	
	ASH Flat Floor and Wall Ti art A (300-Path) RERRED PRICING \$4.72 OF			1004685272	\$26.757	each each	3
	OH Tile Leveling System, V			1004685296	\$25.90	/ each	,



gs	Subtotal	\$327.37
	Discounts	-\$42.13
	Sales Tax	\$22.82
	Order Total	\$308.06
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