



Manager: Marva Brown

Business Purpose: MR light fixture

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$116.58

Card Purchase Date: May-16-2022

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	\$116.58		56415	Electrical MR	MR light fixture	\$116.58

Please print your card and make payment payable to:
HOME DEPOT DIRECT SERVICES
ATTN: CREDIT ADVISORY
PO BOX 70880
PHILADELPHIA, PA 19176-2088

INVOICE DET

Amount Due:	Term Date:	DUE DATE:	INVOICE
\$116.58	06/16/22	08/30/22	13310
PO: 3601	SHIP TO: 6119, HOMEDEPOT.COM, 1-800-430-3376		

SKU # 100225650070160002 QUANTITY 2.0000 EA UNIT PRICE \$54.99 TOTAL PRICE \$109.98

MTY

8837597821
SUBTOTAL \$109.98
TAX \$8.60
TOTAL \$116.58