



Manager: Andrea Reusser

Business Purpose: return wrong breaker

Is this a Credit/Return: Yes

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$84.18

Card Purchase Date: Jun-25-2024

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
Overlook Apartments	Split Evenly	\$84.18	21	60104	Full Kitchen Reno	Return incorrect breakers	\$84.18

TEL TO: 408.822.9519 FAX: 408.822.9519 OVERLOOK 175		1,000 EA \$1.00 \$1.00 TOTAL \$1.00 TAX \$0.13 TOTAL \$1.13	
Purchased by: REISSER ANCHER Customer #: 0007			
TEL TO: 408.822.9519 FAX: 408.822.9519 OVERLOOK 175		Invoice #: 222861 Amount Due: \$1.00 Term Date: 07/01/04 Due Date: 07/01/04 PO: OVERLOOK Store: 4187, WILLOW GROVE, PA	
PRODUCT: B01 REF: 025577-01-00000000 REF: 025577-01-00000000 REF: 025577-01-00000000		QUANTITY: 1,000 EA UNIT PRICE: \$1.00 TOTAL PRICE: \$1.00 TAX: \$0.13 TOTAL: \$1.13	
Customer #: 0007			
TEL TO: 408.822.9519 FAX: 408.822.9519 OVERLOOK 175		Invoice #: 222862 Amount Due: \$1.00 Term Date: 07/01/04 Due Date: 07/01/04 PO: OVERLOOK Store: 4187, WILLOW GROVE, PA	