



Manager: Andrea Reusser

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$89.20

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	Manually enter Split	\$89.20	21	60104	Full Kitchen Reno	Breakers	\$38.20
Overlook Apartments	Manually enter Split	\$89.20	21	56413	Doors MR	Closet door	\$51.00

PO: 00000000000000000000

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BREAKER 25 AMP 1-POL	00000000000000000000	1.0000 EA	\$18.00	\$18.00
BREAKER 25 AMP 1-POL	00000000000000000000	1.0000 EA	\$18.00	\$18.00
W/250 1-5/8" MC MOUNTED 4P/UL	00000000000000000000	1.0000 EA	\$81.00	\$81.00
BLAB				

Purchased by: PEUSHER ANDREA

Customer #: 00000

SUBTOTAL

TAX

TOTAL

\$81.00

\$0.00

\$81.00

REL TO:  
ASH: 800 800 800 800  
CHERLOCK 170

Amount Due:	Term Date:	DUE DATE:	Invoice #:
\$81.00	07/05/24	06/01/24	2011730

PO: 00000000000000000000      Ship to: 400 WILLOW DRIVE, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
W/250 1-5/8" MC MOUNTED 4P/UL	00000000000000000000	1.0000 EA	\$81.00	\$81.00
LINE				
W/250 1-5/8" MC MOUNTED 4P/UL	00000000000000000000	1.0000 EA	\$81.00	\$81.00
LINE				

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