



Manager: Andrea Reusser

Business Purpose: water lines for make readys

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$21.99

Card Purchase Date: Jul-07-2024

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	\$21.99		56440	Plumbing MR	Water lines for make readies	\$21.99

PO:

NOTE: 4107, WILLIAM STREET, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BREAKER Q2 25A 1PCLE	000074804000000004	1.0000 EA	\$18.98	\$18.98
BREAKER Q2 25A 1PCLE	000074804000000004	1.0000 EA	\$18.98	\$18.98
9FTV 1.5IN HC MOLDED 4PCL	000074808000000007	1.0000 EA	\$81.00	\$81.00
BLAB				

Purchased by: REUSHER ANDREA

Customer #: 0007

SUBTOTAL

TAX

TOTAL

\$61.96

\$0.04

\$62.00

REL TO:

ASH: 808 808 808 808

CHEMLOCK 978

Amount Due:

Term Date:

DUPLICATE

Invoice #:

\$62.00

07/05/24

06/17/24

2011730

PO: OVERLOOKS

Store: 4107, WILLIAM STREET, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRACKET SCREW 3/4IN 1LT BLP	000074208000000000	1.0000 EA	\$6.78	\$6.78
LINE				
BRACKET SCREW 3/4IN 1LT BLP	000074208000000000	1.0000 EA	\$6.88	\$6.88
LINE				

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