



Manager: Andrea Reusser

Business Purpose: thermostat

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$86.94

Card Purchase Date: Dec-02-2024

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
Rosedale Court	Split Evenly	\$86.94		56128	HVAC Supplies	Thermostat for G building	\$86.94



Remit payment and make checks payable to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT. 52 • 2804370010  
 PO BOX 702893  
 PHILADELPHIA, PA 19178-0283

### INVOICE DETAIL

<b>Amount Due:</b>	<b>Trms Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$62.19	12/22/21	01/27/22	904310
<b>PO:</b>	<b>ORDERING/THCARTSA</b>	<b>Store:</b>	<b>4187, WILLOW GROVE, PA</b>
<b>SKU #</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
000080789200000000015	3.0000 EA	\$20.59	\$61.74
<b>R / ANDREA REUSBER</b>	<b>SUBTOTAL</b>		\$62.94
2009	<b>TAX</b>		\$5.22
<b>comment #:</b> WJ17240671	<b>TOTAL</b>		\$62.19

  

<b>Amount Due:</b>	<b>Trms Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$62.00	12/22/21	01/27/22	904310
<b>PO:</b>	<b>ELKINSAACCOVER</b>	<b>Store:</b>	<b>4187, WILLOW GROVE, PA</b>
<b>SKU #</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
0000180781000040010	3.0000 EA	\$17.58	\$52.74
<b>OR A/C</b>	<b>SUBTOTAL</b>		\$52.74
<b>NOREA REUSBER</b>	<b>TAX</b>		\$1.16
<b>comment #:</b> WJ17240606			