



Manager: Andrea Reusser

Business Purpose: a/c covers

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$55.90

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
Elkins Park Terrace	Split Evenly	\$55.90	01	56128	HVAC Supplies	Covers for a/cs	\$55.90

Amount Due:		Trans Date:	DUE DATE:	Invoice #:		
\$52.15		12/22/24	01/31/25	904307		
PO: 08UILDINGTHERMOSTA		Store: 4187, WILLOW GROVE, PA				
SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE			
0000807500000000015	3.0000 EA	\$58.59	\$58.54			
AT						
REA REUSBER						
SUBTOTAL		\$58.54				
TAX		\$5.25				
TOTAL		\$92.15				
#: WJ71240781						

Amount Due:		Trans Date:	DUE DATE:	Invoice #:		
\$55.90		12/22/24	01/31/25	904310		
PO: ELKINSAACCOVER		Store: 4187, WILLOW GROVE, PA				
SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE			
00001807810000400010	3.0000 EA	\$17.55	\$52.74			
REUSBER						
SUBTOTAL		\$52.74				
TAX		\$3.16				
TOTAL		\$55.90				
KJ71251805						