

Manager: Andrea Reusser

Business Purpose: new locks for doors

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$48.78

Card Purchase Date: Jan-16-2025

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	\$48.78	C4	56413	Doors MR	Handle and deadbolt C4	\$48.78

TON	SKU #			, W			
TOH	1002974577000	003000na	QUANTITY	UNIT PRICE	TOTAL PRI		
AB BN	1006478201000		1.0000 EA	\$49.00	BAC	CE 2.00	
			1.0000 EA	\$41.07			
F	1001562687000	0100000	1.0000 CA		54	1.97	
	1007039265000	1000002	1.0000 CA 1.0000 EA	\$38.70	53	8.70	
ER ANDRI	EA			\$15.97	\$1	5.97	
		TAX	OTAL		017	5.64	
		TOTAL				8.74	
_		TOTAL			\$10	54.38	
		Amount Due:	-				
			Trans Date	DUE	DATE:	Invoice #:	
		\$123.92 PO:	12/20/24	01/3		2901169	
		OVERLOOKFIRE	EDANIE! S	tore: 4187, 1	WILLOW GR	POVE, PA	
ski							
	353204200015	Q	UANTITY	UNIT PRICE	TOTAL	PRICE	
100	353204200015	00009	00000 EA	\$38.97		116.91	
USSER		BURTO					
USSER		SUBTO	TAL	- 1	5	116.91	
USSER		TAX	TAL			\$7.01	
			TAL				
USSER 72809440		TAX	TAL			\$7.01	
	,	TAX				\$7.01 \$123.92	
	,	TAX	Trans Date	: DUE		\$7.01 \$123.92	
	, 	TAX		Marie Marie 1		\$7.01 \$123.92	
		TAX TOTAL Amount Due:	Trans Date 01/16/25	Marie Marie 1	DATE: 28/25	\$7.01 \$123.92 Invoice 590371	
		TAX TOTAL Amount Due: \$48.76	Trans Date 01/16/25	02/	DATE: 28/25	\$7.01 \$123.92 Invoice 590371	
		Amount Due: \$48.76	Trans Date 01/16/25	02/ tore: 4109,	DATE: 28/25 PHILADEL	\$7.01 \$123.92 Invoice 590371	
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SKU # 000039	[Amount Due: \$48.76 PO: OVERLOOK QU 012 2.	7rans Date 01/16/25 CC4	02/ tore: 4109,	DATE: 28/25 PHILADEL	\$7.01 \$123.92 Invoice 590371 PHIA, PA L PRICE \$46.00	
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SKU # 000039	[Amount Due: \$48.76 PO: OVERLOOK 012 QU 012 SUBTOT TAX	7rans Date 01/16/25 CC4	02/ tore: 4109,	DATE: 28/25 PHILADEL	\$7.01 \$123.92 Invoice 590371' PHIA, PA L PRICE \$46.00 \$2.76	
SKU # 000039	[Amount Due: \$48.76 PO: OVERLOOK QU 012 2. SUBTO	7rans Date 01/16/25 CC4	02/ tore: 4109,	DATE: 28/25 PHILADEL	\$7.01 5123.92 Invoice 590371 PHIA, PA L PRICE \$48.00	
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SKU # 000039	3784000800	Amount Due: \$48.76 PO: OVERLOOK 012 SUBTO1 TAX TOTAL	Trans Date 01/16/25 CC4 S IANTITY 0000 EA	02/ tore: 4109, UNIT PRIC \$23.0	DATE: 28/25 PHILADEL E TOTAL	\$7.01 \$123.92 Invoice 590371' PHIA, PA L PRICE \$46.00 \$2.76	
SKU # 000039	3784000800	Amount Due: \$48.76 PO: OVERLOOK OU2 SUBTOT TAX TOTAL	Trans Date 01/16/25 CC4 8 ANTITY 0000 EA FAL Trans Date 01/16/25	02/ tore: 4109, UNIT PRIC \$23.0	DATE: 28/25 PHILADEL E TOTA XX E DATE: 2/28/25	\$7.01 \$123.92 Invoice \$90371' PHIA, PA L PRICE \$46.00 \$2.76 \$48.76	