



Manager: Andrea Reusser

Business Purpose: charged twice for lock

Is this a Credit/Return: Yes

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$24.38

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	\$24.38	C4	56413	Doors MR	Charged twice for lock	\$24.38

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$123.22	10/20/24	01/31/25	2901169
PO: OVERLOOKHIREPHILADELPHIA	Store: 4109 WILLOW GROVE, PA		
SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
274H 1003530420001800008	1.0000 EA	\$116.97	\$116.97
REAR REUSERS			
E# WJ7282040	SUBTOTAL		\$116.97
	TAX		\$7.91
	TOTAL		\$123.88

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$42.58	07/15/25	02/28/26	6903717
PO: OVERLOOKH4	Store: 4109 PHILADELPHIA, PA		
SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRICKEL 00059937840000000012	1.0000 EA	\$42.50	\$42.50
SA REUSERS			
E# WJ74782047	SUBTOTAL		\$42.50
	TAX		\$2.18
	TOTAL		\$44.68

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$23.30	07/15/25	02/28/26	6903727
PO: OVERLOOKH4	Store: 4109 PHILADELPHIA, PA		
SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRICKEL 00059937840000000012	1.0000 EA	\$23.30	\$23.30
WJ74782047	SUBTOTAL		\$23.30
	TAX		\$1.38
	TOTAL		\$24.68

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