



Manager: Andrea Reusser

Business Purpose: repair wall in 16

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$91.15

Card Purchase Date: Feb-07-2025

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
Elkins Park Terrace	Split Evenly	\$91.15	16	60114	Elevator Upgrades	Supplies to repair wall	\$91.15



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W. 215-881-9600
4109 00001 57289 02/07/25 01:53 PM
SALE CASHIER ELEANORA

081099027833 4X8 ULTRALII -A-	15.87
1/2"X4"X8" USG ULTRALIGHT DRYWALL	
090469149888 HANDYPANEL -A-	24.78
1/2 2X4 SANDE PLYWOOD	
08109904586 JOINT COMP -A-	23.67
USG -3 ALL PURP LIGHT JC PAIL 4.5GAL	
081099004674 EZ384150 -A-	15.20
USG EZ SAND 5 MIN 18 LB BAG	
077578012247 FOAM TAPE -A-	6.47
3/4X7/16X10' RBR FOAM TAPE-BLK	

SUBTOTAL	85.99
SALES TAX	5.16
TOTAL	\$91.15
XXXXXXXXXXXX0010 HOME DEPOT	USD\$ 91.15
AUTH CODE 007850/3017442	TA

ROSEDALE COURT 55