



Manager: Andrea Reusser

Business Purpose: township inspection

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$258.54

Card Purchase Date: Jul-10-2024

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	Manually enter Split	\$258.54		56118	Doors Supplies	Folding door for 30	\$219.00

Elkins
Park
Terrace

Manually
enter Split

\$258.54

60101

Occ Unit
CapX
Items

Pic pipe
for
water
heaters
\$39.54

