



Manager: Andrea Reusser

Business Purpose: inspection/ make ready

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$336.94

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	\$336.94		56116	Custodial Supplies	Carpet cleaner/odor remover	\$20.26

Elkins Park Terrace	Manually enter Split	\$336.94
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60101

Occ Unit	Light	
CapX	fixtures,plumbing	\$227.68
Items	suppl	

Elkins Park Terrace	Manually enter Split	\$336.94
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56440

Plumbing MR	Faucet for unit 29 MR	\$89.00
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