Manager: Andrea Reusser

Business Purpose: paint for 315b

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $67.80

Card Purchase Date: Jul-21-2023

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
Piazza at Jenkintown	Split Evenly	$67.80	315B	56435	Paint MR	Paint make ready	$67.80

Final Details for Order #111-8980453-8566660
Print this page for your records.

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2536596210
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DE

BILL TO:
Acct: 6035 3225 3659 6210
OVERLOOK 173

Amount Due:	Trans Date:	DUE DATE:	Invoi
$67.80	07/21/23	08/31/23	512

PO: 315BYORK | Store: 4187, WILLOW GROVE, P

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEHR PPI 2400 EGG MED 120OZ	0000925081000150002	1.0000 EA	$31.98	$31.98
BEHR PPI 2400 EGG MED 120OZ	0000925081000150002	1.0000 EA	$31.98	$31.98

Purchased by: REUSSER ANDREA
Customer #: 00007

SUBTOTAL	$63.96
TAX	$3.84
TOTAL	$67.80

BILL TO:
Acct: 6035 3225 3659 6210
OVERLOOK 173

Amount Due:	Trans Date:	DUE DATE:	Invo
$15.23	07/24/23	08/31/23	79

PO: SLIDERSFORE05DRAW | Store: 4187, WILLOW GROVE,

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
D688 FACE-FRAME SOCKETS WHITE 1PAIR	00003896830000400017	3.0000 EA	$1.79	$5.37
CURB DLVRY	00005156630000100001	1.0000 EA	$8.99	$8.99

Purchased by: ANDREA REUSSER
Customer #: 00007
Customer Agreement #: WJ37363936

SUBTOTAL	$14.36
TAX	$0.87
TOTAL	$15.23