



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

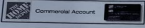
Same Description Per Property?: No

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
FIVE STAR KIDS, INC. 10000000



Final Details for Order #111-8980453-8566660
FIVE STAR KIDS, INC. 10000000

INVOICE DE

BILL TO:		Amount Due:	Terms Date:	DUE DATE:	Invoice
FIVE STAR KIDS, INC. 10000000		\$17.35	07/01/08	10/01/08	\$17.35
DATE: 06/10/08		PO: #111-8980453-8566660			
PRODUCT		QUANTITY	UNIT PRICE	TOTAL PRICE	
FIVE STAR KIDS MED SOCKS		1,000 EA	\$0.18	\$18.00	
FIVE STAR KIDS MED SOCKS		1,000 EA	\$0.18	\$18.00	
Purchased by: ANDREA REUSER		SUBTOTAL		\$36.00	
Customer # 00007		TAX		\$0.00	
		TOTAL		\$36.00	

BILL TO:		Amount Due:	Terms Date:	DUE DATE:	Invoice
FIVE STAR KIDS, INC. 10000000		\$17.35	07/01/08	10/01/08	79
DATE: 06/10/08		PO: #111-8980453-8566660			
PRODUCT		QUANTITY	UNIT PRICE	TOTAL PRICE	
FIVE STAR KIDS MED SOCKS		1,000 EA	\$0.18	\$18.00	
FIVE STAR KIDS MED SOCKS		1,000 EA	\$0.18	\$18.00	
Purchased by: ANDREA REUSER		SUBTOTAL		\$36.00	
Customer # 00007		TAX		\$0.00	
		TOTAL		\$36.00	