



Manager: Andrea Reusser

Business Purpose: probably

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$23.28

Card Purchase Date: May-17-2023

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
Elkins Park Terrace	Split Evenly	\$23.28		56412	Cleaning MR	Orphan for mrs	\$23.28

EP
27.29

THE HOME DEPOT
**How doers
get more done.**

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELVIA MARIE (215) 657-2897

4187 00061 22188 05/17/23 09:57 AM
SALE SELF-CHECKOUT

732109900188 FRSHLNGAL <A> 10.98
000BAN DISINFECT FRESH LINEN 12802
732109470049 000BAN <A> 10.98
000BAN DISINFECT EUCALYPTUS 12802

SUBTOTAL 21.96
SALES TAX 1.32
TOTAL \$23.28

XXXXXXXXXXXX6210 HOME DEPOT
AUTH CODE 017166/5617281 USD\$ 23.28 TA

OVERLOOK 173
REUSSER ANDREA
CHIP Read
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: ELKINS 29

4187 05/17/23 09:57 AM