



Manager: Kaitlin Benner

Business Purpose: ceiling light track fourth floor spencer

Is this a Credit/Return: No

Vendor Code: home0028

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1165.65

Card Purchase Date: Jul-11-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$1,165.65		60147	Rehab of Apts - (All Costs)	Fourth floor spencer rehab	\$1,165.65

5: 3225 0437 0028
LA SUITES 52

Amount Due
\$1,165.65
PO: 4THFLS

PRODUCT
JUMILLA 3-LIGHT CHROME CEILING
TRACK
SKU # 10014012410001200007

Purchased by: JULIA MALAK
Customer #: 00001
Customer Agreement #: WD70131323

SL
T1
T2

225 0437 0028
LITES 52

Amount
\$43.0

Amount Due: Trans Date: DUE DATE: Invoice #: 2166797

\$1,165.65 05/31/19 07/11/19

2: 4THFLSPENCER Store: 8119, HOMEDEPOT.COM,
1-800-430-3376

QUANTITY	UNIT PRICE	TOTAL PRICE
07 11,0000 EA	\$99.97	\$1,099.67

SUBTOTAL	\$1,099.67
TAX	\$85.98
TOTAL	\$1,165.65

Amount Due: Trans Date: DUE DATE: Invoice #: 2166797