

Manager: Marva Brown

Business Purpose: cement and hinders

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$200.36

Card Purchase Date: May-26-2022

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
Gateway Towers	Split Evenly	\$200.36		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$200.36

SEL TO SUBSERIE HE SEL TO SUBSERIE HE SEL THE	ato	DUE DA	Maria Caracteria Control Contr	Invoice #	
THE PARTY OF THE P	22	06/30/	22 152	1590	
DOUBLE OF THE PROPERTY OF THE	St	Store: 4166, PHILADELPHIA, PA			
		UNIT PRICE	TOTAL PRICE		
10 10 10 10 10 10 10 10 10 10 10 10 10 1		\$135.00	\$135.00		
SKU -		\$10.93	\$10.93		
Sum1 Du		\$10.93	\$10.93		
DEA DEA		\$28.65	\$28.65		
0030 0030 0030 0030 0030 0030 0030 003			\$185.51		
15 Inv I	THE PARTY OF THE P		\$14.85		
Invoice #: 1521590 ILPHA PA L PRICE \$195.00 \$195.00 \$195.51 \$10.93	NO SHADOW AND A		\$200.36		