



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

date:	DUE DATE:	Invoice #
22	06/30/22	1521590
Store: 4166, PHILADELPHIA, PA		
UNIT PRICE		TOTAL PRICE
\$135.00		\$135.00
\$10.93		\$10.93
\$10.93		\$10.93
\$28.65		\$28.65
		\$185.51
		\$14.85
		\$200.36

[illegible]