



Manager: Marva Brown

Business Purpose: w/d

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1474.12

Card Purchase Date: Nov-21-2022

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
Enclaves	Split Evenly	\$1,474.12		60101	Occ Unit CapX Items	Replacement washer dryer	\$1,474.12



Agent Payment and make checks payable  
HOMECREDIT CREDIT SERVICES  
DEPT. 32 - 450054104  
PO BOX 10003  
PHILADELPHIA, PA 19175-0003

### INVOICE DETAIL

CALL TO:  
Acd: 8706 3825 3919 6704  
GATEWAY ENCLAVE 129

Amount Due:	Term Date:	DUE DATE:	Invoice #:
\$1,572.12	11/27/22	12/01/22	2906574

PO: 303044      Street: 4196, Philadelphia, PA

Watts-2 LP-015

[illegible]

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