



Manager: Andrea Reusser

Business Purpose: exhaust fan

Is this a Credit/Return: Yes

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$3.05

Card Purchase Date: Nov-20-2024

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	\$3.05	01	56128	HVAC Supplies	Return electrical tape	\$3.05



Send payment and make checks payable
HOME DEPOT CREDIT SERVICES
DEPT. M - 2505080719
PO BOX 70280

INVOICE DETAIL

BILL TO:
ACCT 6010 1225 3606 6210
OVERLOOK 179

PRODUCT	SKU
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Customer #: 00007
Customer Agreement #: WJ700-6650

01100033		QUANTITY		UNIT PRICE		TOTAL PRICE	
10000 EA				\$2.88		\$2.88	
SUBTOTAL						\$2.88	
TAX						\$5.17	
TOTAL						\$8.05	

TOTAL