

Manager: Andrea Reusser

Business Purpose: rent miter saw

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$180.08

Card Purchase Date: Oct-28-2024

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	\$180.08	04	57186	Equipment Rental	Rent miter saw for baseboard	\$180.08

CO WN 2-21	,	PRODUCT SKU •	E Po	OCKINS	3809-8210		Customer #: 00007 Customer Agreement #: 289507	hased by: ANDREA REUSS	RVTL DMG 0000995260000700005 RVTL CHRG 0000997140007700002	PRODUCT	85		D: 02 02 02 02 02 02 02 02 02 02 02 02 02	Customer Agreement #: 258507	Purchased by: ANDREA REUSSER Customer #: 00007	PRODUCT SKU # E-DEP 0000850170001000001	S
		01	PO: ELKINSO1EXHAUSTFA	\$79.35	Amount Due:	TOTAL	TAX	SUBT			9.	\$180.08	Amount Dut:	TOTAL	TAX		j.
1,0000 EA	1,000 EA	1.0		11/20/24	Trans Date:			TAL	1,0000 EA	QUANTITY UP	Stor	1028/24	Trans Date:		TAL	OUANTITY UN	Stor
\$2.88	\$30.00		Store: 4187, WILLOW GROVE, PA	12/31/24	DUE DATE:			The state of the s	\$48.00		Store: 4187, WILLOW GROVE, PA	11/30/24	DUE DATE:			UNIT PRICE TOTA \$180,00	Store: 4187, WILLOW GROVE, PA
88.28	\$30.00	TOTAL PRICE	V GROVE, PA	1002001	Invoice #	STATUTE .	\$2208	\$368.00	\$48,00	AL PRICE	GROVE, PA	5900133	Invoice #	\$160.00	\$160.00	TOTAL PRICE \$160.00	IGROVE, PA