



Manager: Andrea Reusser

Business Purpose: credit from rental

Is this a Credit/Return: Yes

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1.24

Card Purchase Date: Nov-13-2024

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	\$1.24	04	57186	Equipment Rental	Credit from nail gun rental	\$1.24

PO#		Item 4101 WILLOW DRIVE PA	
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PRODUCT	SKU	QUANTITY	UNIT PRICE TOTAL PRICE
4101	00000000000000000000	1000 EA	\$65.00 \$65.00
Purchased by: ANSOUL HUSSEIN			
Customer # 0000			
Customer Agreement # 25000			
SUBTOTAL			\$65.00
TOTAL			\$65.00
<hr/>			
BE 265 047 200			
LE COURTS 50			
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Invoice Date		Invoice Date	Invoice #
9/24		11/15/2024	854967
PO#		Some 4101 WILLOW DRIVE PA	
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PRODUCT	SKU	QUANTITY	UNIT PRICE TOTAL PRICE
4101	00000000000000000000	1000 EA	\$65.00 \$65.00
Purchased by: ANSOUL HUSSEIN			
Customer # 0000			
Customer Agreement # 25000			
SUBTOTAL			\$65.00
TAX			\$2.76
TOTAL			\$67.76