

Manager: Andrea Reusser

Business Purpose: repair handrail

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$71.54

Card Purchase Date: Nov-04-2024

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
Overlook Apartments	Split Evenly	\$71.54		56114	Carpentry Supplies	Handrail, brackets	\$71.54

	12/11/24	1000		I	DALE COURT 55
Invoice	DUE DATE:	Trans Date:	Amount Due:	3	0: 0:
101.76		-	TOTAL		
\$4.08			XAT		Customer #: 00009
\$67.49	-	TAL	SUBTOTAL	PEA NAT	Purchased by: REUSSER ANDREA
\$3.47	83.47	1,0000 EA	-	00002455650000400011	BHACKET, HANDRAIL_LD_BB
\$3.47	2007	1,0000 EA	-	000245686000400011	BHACKET, HANDHAIL LD BB
\$3.47	\$3.47	1,0000 EA		00002458880000400011	BHACKET, HANDRAIL_LD_BB
\$3.47	\$3.47	1.0000 EA	-	00002458680000400011	BHACKET, HANDHAIL LD_BB
\$3.47	\$3.47	1.0000 EA	-	00002458850000400011	MANUHAIL LL
\$3.47	\$3.47	1.0000 EA	-	00002456850000400011	HANDHAIL
\$3.47	\$3.47	1.0000 EA	-	0.00.2456850000400011	מהאכאבו, האתטחשו בט מס
\$10.93	\$10.93	1.0000 EA	1	00006302110000400010	BOACKET HANDAN IN THE GHT
23.07	\$3.47	1.0000 EA	-	00002456860000400011	SERVENCY INTO THE LOCAL PROPERTY OF THE PERTY OF THE PERT
23.07	53.07	1.0000 EA	-	0.002458860000400011	BRACKET HANDBAIL ID BD
\$3.47	\$3.47	1.0000 EA	1	0.00245886000040001	BRACKET HANDRAN ID BE
\$10.93		1.0000 EA	-	CONTRACT (0000400010	BRACKET HANDRAII IN BE
2000	-	1.0000 EA	1	DIOCONOLI PRESONO	58X5/16X10 WIDE EPOM TAPE COV
306	UNIT PRICE TOTAL PRICE	NO ALLINYING	0	SKU #	5/8X5/16X10' WIDE EPDM TAPE CRY
OVE, PA	Store: 4187, WILLOW GROVE, PA		NO: OVEHLOOKHALL	[3	
8610331	123124	11/04/24	\$71.57	3	
Invoice a	DUE DATE:	Trans Date:	Amount Dusc	2	OSEDALE COURT 55
Average	1			1	BLT TO:
\$1.20		-	TOTAL		The second second
819.98		TAT	TAX	DREA	Customer #: 02009
50.00	90.00	-			Purchased
SE S	TOTAL F	1,0000 PC		030039799000950320	THRESHOLD
100	VA Stolen seasons			SKU	THREE WHITE DBL BVL POL