



Manager: Andrea Reusser

Business Purpose: thresholds

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$21.18

Card Purchase Date: Oct-31-2024

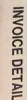
Same Expense Code Per Property?: No

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	\$21.18	o4	56405	Bath MR	Threshold for bathroom	\$21.18



INVOICE DETAIL

Amount Due	Term Date	DUE DATE	Invoice #
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PO: ELMHSA	Store: 4187, WILLOW GROVE, PA
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QUANTITY	UNIT PRICE	TOTAL PRICE
1.00000 PC	\$5.66	\$5.66

1,0000 PC	\$9.99	\$9.99
6200020		

SUBTOTAL	\$19.56
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MAN	\$1.20
TOTAL	\$21.18

[illegible]

Account Due:	Trans Date:	DUE DATE:
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PO: OVERLOOK HALL	State: 4167, WILLOW GROVE, PA
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QUANTITY	UNIT PRICE	TOTAL PRICE
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00010	1,0000 EA	\$10.99	\$10.99
00010	1,0000 EA	\$10.99	\$10.99