



Manager: Andrea Reusser

Business Purpose: extermination

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$24.76

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
Rosedale Court	Manually enter Split	\$24.76	G05	56121	Exterminating Supplies	Foam	\$18.29
Rosedale Court	Manually enter Split	\$24.76	G05	56136	Plumbing Supplies	Faucet weight	\$6.47

PRODCT	UNIT	QTY	UNIT PRICE	TOTAL PRICE
PRODCT 1	UNIT 1	100	1.00	100.00
PRODCT 2	UNIT 2	200	2.00	400.00
PRODCT 3	UNIT 3	300	3.00	900.00
PRODCT 4	UNIT 4	400	4.00	1600.00
PRODCT 5	UNIT 5	500	5.00	2500.00
PRODCT 6	UNIT 6	600	6.00	3600.00
PRODCT 7	UNIT 7	700	7.00	4900.00
PRODCT 8	UNIT 8	800	8.00	6400.00
PRODCT 9	UNIT 9	900	9.00	8100.00
PRODCT 10	UNIT 10	1000	10.00	10000.00
PRODCT 11	UNIT 11	1100	11.00	12100.00
PRODCT 12	UNIT 12	1200	12.00	14400.00
PRODCT 13	UNIT 13	1300	13.00	16900.00
PRODCT 14	UNIT 14	1400	14.00	19600.00
PRODCT 15	UNIT 15	1500	15.00	22500.00
PRODCT 16	UNIT 16	1600	16.00	25600.00
PRODCT 17	UNIT 17	1700	17.00	28900.00
PRODCT 18	UNIT 18	1800	18.00	32400.00
PRODCT 19	UNIT 19	1900	19.00	36100.00
PRODCT 20	UNIT 20	2000	20.00	40000.00
PRODCT 21	UNIT 21	2100	21.00	44100.00
PRODCT 22	UNIT 22	2200	22.00	48400.00
PRODCT 23	UNIT 23	2300	23.00	52900.00
PRODCT 24	UNIT 24	2400	24.00	57600.00
PRODCT 25	UNIT 25	2500	25.00	62500.00
PRODCT 26	UNIT 26	2600	26.00	67600.00
PRODCT 27	UNIT 27	2700	27.00	72900.00
PRODCT 28	UNIT 28	2800	28.00	78400.00
PRODCT 29	UNIT 29	2900	29.00	84100.00
PRODCT 30	UNIT 30	3000	30.00	90000.00
PRODCT 31	UNIT 31	3100	31.00	96100.00
PRODCT 32	UNIT 32	3200	32.00	102400.00
PRODCT 33	UNIT 33	3300	33.00	108900.00
PRODCT 34	UNIT 34	3400	34.00	115600.00
PRODCT 35	UNIT 35	3500	35.00	122500.00
PRODCT 36	UNIT 36	3600	36.00	129600.00
PRODCT 37	UNIT 37	3700	37.00	136900.00
PRODCT 38	UNIT 38	3800	38.00	144400.00
PRODCT 39	UNIT 39	3900	39.00	152100.00
PRODCT 40	UNIT 40	4000	40.00	160000.00
PRODCT 41	UNIT 41	4100	41.00	168100.00
PRODCT 42	UNIT 42	4200	42.00	176400.00
PRODCT 43	UNIT 43	4300	43.00	184900.00
PRODCT 44	UNIT 44	4400	44.00	193600.00
PRODCT 45	UNIT 45	4500	45.00	202500.00
PRODCT 46	UNIT 46	4600	46.00	211600.00
PRODCT 47	UNIT 47	4700	47.00	220900.00
PRODCT 48	UNIT 48	4800	48.00	230400.00
PRODCT 49	UNIT 49	4900	49.00	240100.00
PRODCT 50	UNIT 50	5000	50.00	250000.00
PRODCT 51	UNIT 51	5100	51.00	260100.00
PRODCT 52	UNIT 52	5200	52.00	270400.00
PRODCT 53	UNIT 53	5300	53.00	280900.00
PRODCT 54	UNIT 54	5400	54.00	291600.00
PRODCT 55	UNIT 55	5500	55.00	302500.00
PRODCT 56	UNIT 56	5600	56.00	313600.00
PRODCT 57	UNIT 57	5700	57.00	324900.00
PRODCT 58	UNIT 58	5800	58.00	336400.00
PRODCT 59	UNIT 59	5900	59.00	348100.00
PRODCT 60	UNIT 60	6000	60.00	360000.00
PRODCT 61	UNIT 61	6100	61.00	372100.00
PRODCT 62	UNIT 62	6200	62.00	384400.00
PRODCT 63	UNIT 63	6300	63.00	396900.00
PRODCT 64	UNIT 64	6400	64.00	409600.00
PRODCT 65	UNIT 65	6500	65.00	422500.00
PRODCT 66	UNIT 66	6600	66.00	435600.00
PRODCT 67	UNIT 67	6700	67.00	448900.00
PRODCT 68	UNIT 68	6800	68.00	462400.00
PRODCT 69	UNIT 69	6900	69.00	476100.00
PRODCT 70	UNIT 70	7000	70.00	490000.00
PRODCT 71	UNIT 71	7100	71.00	504100.00