



Manager: Mike Jacobus

Business Purpose: repair condensate line

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.06

Card Purchase Date: Jul-12-2023

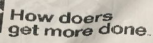
Same Expense Code Per Property?: No

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
251 Dekalb	Split Evenly	\$51.06		56128	HVAC Supplies	Repair condensate line	\$51.06



039923226420	FITTING -A>	10.31
2"	DM CLEANOUT PLUG TIE HXHFKPT	
848154060828	FITTING	3.97
2"	DM CLEANOUT ADAPTER SPKGFT	
039923213737	FITTING	2.49
2"	DMV MALE ADAPTER HXMP1	
078861178500	PIPE TAPE -A>	0.98
1/2"x260"	PIPE TAPE	
387480001495	ADAPTER -A>	8.25
5/8"	BARB X 3/4" MIP ADAPTER BRASS	
12649006166	SS CLAMP -A>	2.18
128924900817	DIA 1/2" X1-1/4" DIA	
78267698917	25 FLEXIBLE -A>	19.98
5/8"x25"	SWAN HEAVY DUTY HOSE	

SUBTOTAL	48.16
SALES TAX	2.90
TOTAL	\$51.06

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 012038/9032389
TOTAL \$51.06
USD\$ 51.06
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A000000004999908400305 TWO DICE ONLY