



Manager: Antonio Cordero

Business Purpose: Electrical upgrade

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$527.93

Card Purchase Date: Oct-12-2021

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
Gateway Towers	Split Evenly	\$527.93	Trash room B buildin	60113	Electricial Upgrades	Electrical upgrade	\$527.93

How does
get more done

078477682609 15A SWITCH A -67	
100 DOGMA SW ANTIBACTERIAL WHI	5.95
252.95	4.10
780227750277 INS STAPLE -A-	10000
1-1/2" X 1/2" RED INS LTD SWK STPL	

017801759234 GU10A LED 3W <A>	
FEIT 35W EQ MR16 GU10 DL DIM LED 3W	178.
12914.89	87.
33264021084 36X78 BIFOLD <A>	
36X78 1-1/8 6-PIN MLD BIFOLD	

33263383640 36PNLB "A" 91
36X80 1-3/8 HC 6PNL MLD BIFOLD
32886929250 12-2 WHIP12" "A"
12-2 CU MODUL AL MC QUIK WHIP 12

2019.88		39
	SUBTOTAL	488
	SALES TAX	39

XXXXXXXXXXXX4744 HOME DEPOT

50 10/12/21 09:45

4150 39 53803 10/12/2021 0222

RETURN POLICY DEFINITIONS