



Manager: Mike Jacobus

Business Purpose: tiles for bathroom remodel

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$509.23

Card Purchase Date: Aug-14-2024

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
Gateway Towers	Split Evenly	\$509.23	A108	60103	Full Bath Reno	Supplies for bathroom	\$509.23

get more done

01/22/2000 08:00:00 AM 101405
01/22/2000 08:00:00 AM 101405
DATE 01/22/2000 08:00:00 AM 101405

026366123702 CHROME 3/8 ALUMINUM L-SHAPE 18.98
MAX REFUND VALUE \$18.98
026366123702 CHROME 1/2 ALUMINUM L-SHAPE 21.00
MAX REFUND VALUE \$21.00
PRO XTRA Preferred Pricing -1.20

1224 CARRARA POLISHED-CA-16SP 159.20
MAX REFUND VALUE \$159.20
7478314298 1224 CARRARA WHITE MATTE-16SP-CA 81.00
MAX REFUND VALUE \$81.00
PRO XTRA Preferred Pricing -4.80

01050601156 LASH FLOOR 3/4 82.27
MAX REFUND VALUE \$82.27
01050601156 LASH FLOOR 3/4 82.27
MAX REFUND VALUE \$82.27
PRO XTRA Preferred Pricing -3.95

7478314298 THRESHOLD 3/4 26.99
MAX REFUND VALUE \$26.99
PRO XTRA Preferred Pricing -1.35

01050601156 VER-SHAPED 50LB 44.91
MAX REFUND VALUE \$44.91
PRO XTRA Preferred Pricing -0.90

SUBTOTAL 471.52
SALES TAX 15.00
TOTAL 486.52
*****KING PROPERTY 3000
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