

Manager: Andrea Reusser

Business Purpose: workorder

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$36.32

Card Purchase Date: Oct-16-2024

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	Split Evenly	\$36.32	E02	56119	Electrical Supplies	Cgfi for bathroom	\$36.32

Willow Grove 10PM 19001		10PM 19001		
Order #WJ66900843 Order #WJ66900843		Orde		
Billing Information				
Andrea Reusser 2223 Florey Ln Building F Leasing Office Abination PA 19001				
Payment Method: HDCOM ""6210				
Hern	Pricediem	Qty	Line Total	
Scheduled Delivery (1 item) 2223 Pierry Lane , Abrigton, PA 19001				
Levitor 15 Arto 125-Volt Combo Self-Test Temper-Resistant GFCI Co. Selsch, White	Set and \$34.26		\$04.20	
Expect it on Oct 16, 2024 Sum - Spen				
	Subtotal Delivery Sales Tax		834.26 \$0.00 \$2.06	
	Total You Seven		\$36.3	
Seed help? Prine Customer Support: Call 7 days a week: 600-400-3070 6 a.m. to 2 am 5557				
	Download Our App			
	How can we help?			
Since Locator 10000-2004 Home Depot Privaty & Se Land the Use of My Senative Personal Information	De Not Bell or Share My Personal Inf Provide Feedback	rence Center California Priva fermation California Supply C	by Physics & Preport Drain Act	