



Manager: Mike Jacobus

Business Purpose: open up wall for repair

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$60.95

Card Purchase Date: Oct-17-2023

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	\$60.95		57186	Equipment Rental	Chipping gun to open up wall	\$60.95

THU 6A - 8P FRI 6A - 8P SAT 6A - 8P SUN 7A - 8P

PHILADELPHIA, PA 19101-9901

PO # 185 Date: 10/17/23 eInvoice # 4188231017073453124135611

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Date out: 10/17/2023 9:45 AM

Date due: 10/17/2023 1:45 PM

Date in: 10/17/2023 11:15 AM

Charges	Amount
Rental Fee	\$44.00
Inventory Rental Fee	\$6.00
Subtotal	\$50.00

Rental Subtotal	\$50.00
Damage Protection*	\$7.50
Sales Tax	\$2.47
Contract Total	\$60.95
Deposit - PAID 10/17/23 (Per invoice dated 8/1/23)	\$30.00
Balance Charged	\$30.95
Outstanding Balance	\$0.00

* 35% of Rental Subtotal if applicable.

or customers to get the lowest rates possible for the time they had the tool.

I am authorized to make any promise, warranty, or representation to me other than those reflected in this invoice and understand that the Agreement cannot be modified or changed except in writing. I am returning the tool to the location of the original invoice.