



Manager: Andrea Reusser

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$252.69

Card Purchase Date: Jan-18-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$29.93	08	56413	Doors MR	Hinges	\$29.93
Overlook Apartments	Manually enter Split	\$75.58		60112	Doors and Door Hardware	Door handles 14,16	\$68.91

Overlook Apartments	Manually enter Split	\$75.58	56145	Windows & Glass Supplies	Window latch 12	\$6.67
Rosedale Court	Manually enter Split	\$147.18	56405	Bath MR	Shower rod B07	\$27.91
Rosedale Court	Manually enter Split	\$147.18	56112	Blinds Supplies	Window blind A11	\$39.98
Rosedale Court	Manually enter Split	\$147.18	56128	HVAC Supplies	Thermostat G04	\$79.29

How doers get more done.

2250 EASTON ROAD, WILLOW GROVE, PA 19090
 STORE MGR ELVIA MARTE (215) 657-2897
 4187 00301 64974 01/18/24 10:40 AM
 SALE CASHIER WALTER

187 095624512114 SH STAIN BS -A- 26.51
 7/16 KIL/16 HIGMO WHITE 34X48 36.98
 14 5W1 53 2IN CORDLESS FM BLIND WHITE 34X48 79.98
 11793478184955 34X48 FM -A- 26.51
 194159007550 T4 PROG 2PK -A- 79.98
 105VEWELL T4 5-2 DAY PROG TSTAT 2PK 26.51
 14050134007956 OLYMPIC STAL -A- 39.94
 DEPTANT OLYMPIC SS BED/BATH 21.37
 16050134007949 OLY SS ENT -A- 21.37
 DEPTANT OLYMPIC SS KEVED ENTRY LEVER 6.67
 12049793029540 SASH LOCK -A- 29.93
 WHITE VERTICAL HUNG WINDOW LATCH 12PK SN
 030699297260 HINGE -A- 14.31
 088.5 5.8" SQUEAKFREE HINGE 12PK SN

SUBTOTAL 238.38
 SALES TAX 14.31
 TOTAL \$252.69

XXXXXXXXXXXX0010 HOME DEPOT USD 252.69

AUTH CODE 018848/9613442

ROSEDALE COURT 55
 REUSSER ANDREA
 Chip Read
 AID A000000004999908400305 THD PLCC PROX

END MEMO MEMBER STATEMENT