



Manager: James Davis

Business Purpose: W.O.

Is this a Credit/Return: No

Vendor Code: home0101

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$35.34

Card Purchase Date: Aug-15-2024

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 |
|---------------------|------------------------|---------------|----------------|--------------|----------------|-------------------------|-------------------|
| Elkins Park Terrace | Split Evenly | \$35.34 | 01 | 56118 | Doors Supplies | Sliding patio door lock | \$35.34 |



How doers
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELV LA MARTE (215) 657-2657

4187 00051 37443 08/15/24 09:24 AM
SALE STAFF CHECKOUT

049793J20130 DOOR LOCK "A"
LATCH W/FADEPLATE FOR SLIDING DOORS
2016.67 33.34

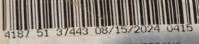
SUBTOTAL 33.34
SALES TAX 2.00
TOTAL \$35.34

XXXXXXXXXXXXXXXXX HOME DEPOT
AUTH CODE 015693/9510849 USD\$ 35.34

ROSEDALE COURT 55
REUSSER ANDREA
CHIP 8899
STD 4000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: ELKINS 01

4187 08/15/24 09:24 AM



4187 51 37443 08/15/2024 0418

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/15/2025