



Manager: David Kimmel

Business Purpose: temp fence tree damage

Is this a Credit/Return: No

Vendor Code: home8530

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$341.38

Card Purchase Date: Aug-10-2023

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
Meadowbrook	Split Evenly	\$341.38		56122	Fence & Gate Supplies	Temp fence from tree damage	\$341.38

147

140

63-2

133

2

2

2

How doers
get more done.

11/25 BUSTLETON AVE 215-676-7029
STORE MANAGER, CARPENTERVILLE

6866 00009 18649 08/10/23 08:57 AM
SALE CASHIER ROSHAN

7646606921 SHIPMENT -A-
3 X 15 1/2" B&K HARDWARE CLOTH
203.40
099713048973 6 FT. U-POST -A-
6 13/4 STEEL U-POST HEAVY DUTY
112.70
SUBTOTAL 316.10
SALES TAX 25.28
TOTAL \$341.38
XXXXXXXXXXXX8530 HOME DEPOT
AUTH CODE 010159/0094851 USD\$ 341.38
MEADOWBROOK 157
KIMMEL DAVE
0710 Read
AID A000000004999908400305 THE PLCC PRDX
P.O.#/JOB NAME: MEADOWBROOK

6866 08/10/23 08:57 AM
6866 08/10/23 08:57 AM
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/09/2024
DID WE NATI