



Manager: David Kimmel

Business Purpose: mats for pool

Is this a Credit/Return: No

Vendor Code: home8530

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$142.38

Card Purchase Date: Aug-22-2023

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	\$142.38		56116	Custodial Supplies	Mats for pool area	\$142.38



How does
get more done.

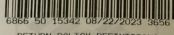
11725 BUSTLETON AVE 210-570-7029
STORE MANAGER: CARMEN ORAPALLO
6866 00050 15342 08/22/23 07:42 AM
SALE SELF CHECKOUT

086364031034 3x5 MAT -A-
3x5 APACHE RIB ASSORTED 131.82

0821.97
SUBTOTAL 131.82
SALES TAX 10.56
TOTAL \$142.38
XXXXXXXXXXXX8830 HOME DEPOT
AUTH CODE 022744/8501541 USD\$ 142.38

MEADOWBROOK 157
KIMMEL DAVE
CARD MEMO
AID A0000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: CLUBHOUSE

6866 08/22/23 07:42 AM



6866 00 15342 08/22/2023 8858
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 08/21/2024

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Manus
ackflaw
the Plan