



Manager: Ketty Bailey

Business Purpose: supplies for shop

Is this a Credit/Return: No

Vendor Code: home0119

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$104.94

Card Purchase Date: Jan-25-2023

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
Park at Westminster	Split Evenly	\$104.94		56113	Building Supplies	Good range	\$104.94

ORDER CANCELLED

Order has been cancelled either at our request or due to us not being able to process it in full. If you placed another order to replace your original order you will receive a new order confirmation shortly.

#48425293
Order Number

Buyer: AT Hewesmaster
Buyer ID: 12345678

Mail - Kelly Bailey - Outlook

Levittown DC

0125-0027

010-8037335

\$104.94

Order No.	Qty	SKU	Each Price	UOM	Extended Price
Non-duct	1	0	\$99	EA	\$99

SubTotal:	\$99.00
Tax:	\$5.94
Freight:	\$0.00
Handling:	\$0.00
Total:	\$104.94