

Manager: Melissa Verdon

Business Purpose: A212 - leak repair

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$205.99

Card Purchase Date: Aug-12-2025

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	<b>Code Name</b>	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$205.99	A212	60115	Environmental Remediation	A212 leak repairs	\$205.99

Customer Information  ELVIS PROKO  (215) 501-9076  ALBRANTING/MYAHOO COM	ALB PAINTING SAIS SEOLE PLD DHELADELPHIA, PA	79115	Ov	Order # 14109-500705 PO / Join Name A212			
E Carryout	Ryposer Nome ELVIS PROFIO						
		Model #	540		Livit Price	Gey	(Suproces)
Spain Elevaription  O1 UELO INSEN 30 in. s 78 in. 6 Panel Co. many Textured Models Companies St	named Statement Code	NA	424	103 8	119.00 / each	,	\$110.00
DARLO 14 is x 6 in x 8 in Rober D Custe Full Castade Head Harmer Of PREFENDED PROCESS SEED OF		NA	1005514	940	\$11.37/each	,	\$11.07
OS DIABLO 35 In x 6 In x 6 In Reber I Cure Put Cartale Head National Dia * President Process \$3.45 CFF		NA	1005814	909	\$12.32 / each	,	\$12.32
04 DARLO STEIN, X 6 III. X 6 III. Rebei Curter Full Cartende Heavilla Hanning Co. Proper Parties Description 2012 OF		NA.	1008514	954	**************************************		\$9.95
64 CHABLO 5/32 in, x à 1/2 in, x 6 in, 30 Haard Concrette Archer Harming Diffi Prince Facilities Proposed St. 86 CPF	o to a Contractor	NA	1005514	810	\$11,97 / mach	*	915.00
OE USO Sheetrook Brand Easy Sand S. Joint Compound for Interior and Exte	th Setton Tyre	NA	1001286	044	\$7.56 / each	2	515.9
07 The Procedure Time 4 In. x 8 S. Appearance Shade Southern Pine Procesure Treated Broad		MA	1001753944		\$5.38 / each	5	810.
Member Statement us or corruy 314,146.3 Vert Proxins Inductive Annealment consulting State Payment Method © 001A2025		pend Pro Xire Sevings		Subsided  Discounts  Selection		8193.10 -\$2.37 \$15.26	
				Order Total			
		rd \$205.00					\$205.99
				Balance Due		\$0.00	