



Manager: Marva Brown

Business Purpose: drill kit to

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$200.33

Card Purchase Date: Jun-24-2022

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
Enclaves	Split Evenly	\$200.33		60116	Equipment Purchases	Drill kit	\$200.33

Commercial Account

HOME DEPOT CREDIT SERVICES

201 W. JEFFERSON

PO BOX 1088

PHILADELPHIA, PA 19106-0088

INVOICE DETAIL

BILL TO:

Acct: 60861828 9659 4764

GATEWAY ENCLAVE 129

Amount Due

Trade Date

DUE DATE

Invoice #

\$200.33

06/04/02

07/01/02

20022460

PO: GEORGE

Store: 4166, PHILADELPHIA, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

MAX 18V CHILLJUMP KIT 3.1.5AH

12050611070000000005

1.0000 EA

\$179.30

\$179.30

CURB CLARY

00009198920001/0001

1.0000 EA

\$9.99

\$9.99

Purchased by: GREGG SMITH

Customer #: 0002

Customer Agreement #: V880584625

SUBTOTAL

TAX

TOTAL

\$189.29

\$11.34

\$200.63