



Manager: Andrea Reusser

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$79.26

Card Purchase Date: Apr-04-2025

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	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$79.26	26	56413	Doors MR	Repair door, sleeve and lock	\$79.26

Amount Due:	Trans Date:	DUE DATE:	Invoice
\$72.25	04/04/05	04/30/05	79058
PO: UN109	Store: 4101 WALTON DRIVE, F.A.		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FRUIT & VEGETABLE SALAD 15.5 OZ	001840000000000000	1.0000 EA	\$15.97	\$15.97
FRUIT & VEGETABLE SALAD 15.5 OZ	001840000000000000	1.0000 EA	\$20.95	\$20.95
FRUIT & VEGETABLE SALAD 15.5 OZ	001840000000000000	1.0000 EA	\$45.81	\$45.81
Subtotal:				\$72.73
TAX				\$6.52
TOTAL				\$79.25

Purchased by: ANDREA REUSER
 Customer #: 0002
 Customer Agreement #: W79612866