

Manager: Dudlow Blake

Business Purpose: rehab material

Is this a Credit/Return: No

Vendor Code: home6186

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$539.95

Card Purchase Date: Jun-25-2022

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
7400 Roosevelt	Split Evenly	\$539.95	D213	60147	Rehab of Apts - (All Costs)	Full rehab	\$539.95

	STORE MANAGER: JOHN E CORNELY	Take a short survey
	6866 00001 07441 06/25/21 12:34 PM	A \$5,000 HOME
	034481100904 2G OLD W <a>	www.honeder
	OLD WORK 2G 25CU 403.57 14.28	User ID: H
	8' 88 DISH WASHER SUPPLY LINE	PASSWORD
	2821.67 43.34 039923359292 COF TRAF ADF <a> 1-1/2" COF/DWY TRAF ADFTR CXSJ 4819.64 78.56 039923359285 1 1/4 TRAF <a>	Entries must be co of purchase. En older to enter. website. No p
	1-1/4" COP/DNV TRAP ADPTR CXSJ 2817.84 35.68 051411205706 CLAMP CONN <a> 3.98 PLEX/AX CLAMP CONN 20" 3.98	
	717510600940 VENT STR. <a> PHILLY/PITTSBURGH VENT BOY STRAINED	
	4011.97 092097235052 750PK9Y1=1/4 /85 21 69	
	BACKER-ON ROCK-ON #9X1-1/4", 750PK 026613135779 DOVLVLL <a> 1/2"CONPX3/8"OD COMP DUALOUT VALVE	
	2816.26 32.52 078477942154 4PK 15A GFCI <a>	
	4-PACK 15A GFCI, WHITE 2849.97 99.94	
	756847000252 8'PWRTOOLCRD <a> 16/3 8' BLACK POWER TOOL CORD	
	4812.47 49.88 49.88 038753420455 2" PVC DRN <a> 8.52	
	2" PVC SHOWER DRN SOLV WLD SS STRNR 038753420998 2"PVC DRN <a> 9.86	
	2" PVC SHOWER DRN NO CALK SS STRNR 018578002630 SHEILDED CPL <a> 6.98	
	2" X 1-1/2" SHIELDED CPLING CI, PL, ST 039923225467 FITTING <a>	
	1-1/2" DWV P-TRAP W/UNION HXH 384.97 14.91	
	039923214287 FITTING <a> 1-1/2" DWV TRAP ADAPTER SPGXSJ	
_	281.59 3.18	
	2X1-1/2" COUPLING CI, PL, CU, LEAD	
	039923214164 FITTING <a> 1-1/2" DWV TRAP ADAPTER HXSJ	
	301.18 611942109463 2X2 PVC PIPE <a> 3.54	
	2"X2' PVC-PW/DWV SCH40 PIPE	
	284.98 9.96	
	SUBTOTAL 499.93	
	SALES TAX 40.02 TOTAL \$539.95	
	XXXXXXXXXXXX6186 HOME DEPOT	