



Manager: Andrea Reusser

Business Purpose: return rebuild kit

Is this a Credit/Return: Yes

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$98.62

Card Purchase Date: Jan-25-2024

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	\$98.62	B6	56136	Plumbing Supplies	Return shower rebuild kit	\$98.62

B-6

**How doers  
get more done.**

2250 EASTON ROAD WILLOW GROVE, PA 19090  
STORE #011714 PHILLY (215) 457-2857

3187 00022 76948 01/25/24 09:28 AM  
CASHIER ELLIABETH  
\* CASH REC: 3187 061 79073 01/24/24 TA \*

1000-960-769 DEEPER 3 MAN	-44.78
1000-960-253 DEEPER SHOE	-40.25
SUBTOTAL	-95.03
Sales Tax	-4.59
TOTAL	-\$99.62
INVOICE 2224345	-99.62 TA

XXXXXXXXXXXXXXXXXXXX  
REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID: ###-###-8030  
PRO XTRA  
\$99.03 will be removed from your total  
qualifying spend in 2024.

----- Pro Xtra Perks  
\$99.03 will be removed from your total  
qualifying spend in 2024.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEREPOL.COM  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

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**DID WE NAIL IT?**  
\*\*\*\*\*

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