



Manager: Guy McGowan

Business Purpose: shower door handle

Is this a Credit/Return: Yes

Vendor Code: home9855

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$68.04

Card Purchase Date: Apr-26-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$68.04		60147	Rehab of Apts - (All Costs)	Shower door handle r205	\$68.04

 **More saving.
More doing.SM**

9, 800 521 6263 BLVD. PHILA. PA 19124
MR. JASON HERB (215) 537-6100

00009 11065 04/26/19 11:45 AM
R AURTINA

542276 HANDLE <A> 63.00
DALL HANDLE NICKEL

SUBTOTAL	63.00
SALES TAX	5.04
TOTAL	\$68.04
XXXX9855 HOME DEPOT	68.04
E 026476/7094848	TA

ASSOC JOSHU
UY

XTRA MEMBER STATEMENT

##-###-8030 SUMMARY

