



Manager: Andrea Reusser

Business Purpose: toilet flanges

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$82.09

Card Purchase Date: Apr-08-2024

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
Rosedale Court	Split Evenly	\$82.09		56136	Plumbing Supplies	Flanges E01& stock	\$82.09

X

20240430125707
PDF - 285 KB

Bill To:

Attn: 800 323 800 800
OVERLOOK 173

Amount Due:	Term Date:	Due Date:	Invoice #
\$62.09	04/09/24	05/01/24	6021665
PO: RCH025ALE		Shore: 4187 WILLOW GROVE, PA	

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

PVC FLANGE ASL RING 50470 IND 10000803000100001

1.0000 EA

\$64.08

\$64.08

FT

PVC FLANGE ASL RING 50470 IND 10000803000100001

1.0000 EA

\$64.08

\$64.08

FT

WCHS MAY TOILET FLANGE REPAIR 10000804000100001

1.0000 EA

\$17.83

\$17.83

Subtotal

\$146

Customer # 0007

TAX

\$4.66

TOTAL

\$150.69

Open Microsoft 365 (Office)