



Manager: Andrea Reusser

Business Purpose: breaker blanks

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$7.40

Card Purchase Date: Mar-31-2024

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 | \$7.40 | 11 | 56119 | Electrical Supplies | Breaker blanks #11 QO | \$7.40 |

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System: Ag...
BIL TO:
Acc: 800 500 800 800
OVERLOOK IT'S

Amount Due: \$7.40

Term Date: 03/01/24

Due Date: 03/01/24

Invoice #: 6000028

PO: OVERLOOKREARVIEW

Shops: 4187 WILLOW GROVE, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

CO FILLER PLATE 1 PC

00000000000000000000

1.0000 EA

\$6.98

\$6.98

Purchased by: ANDREA REISBER

SUBTOTAL

\$6.98

Customer #: 00007

TAX

\$0.42

Customer Agreement #: 0000000000

TOTAL

\$7.40

BIL TO:
Acc: 800 500 800 800
OVERLOOK IT'S

Amount Due: \$0.00

Term Date: 04/01/24

Due Date: 04/01/24

Open Microsoft 365 (Office)

PO: MICROSALE

Shops:

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE