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: $16.68

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	$16.68		56119	Electrical Supplies	Breaker blanks HOm for stock	$16.68

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2536596210
PO BOX 70280
PHILADELPHIA, PA 19176-0280

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3659 6210
OVERLOOK 173

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$16.68	03/31/24	05/31/24	6900257
PO: OVERLOOKPANEL	Store: 4187, WILLOW GROVE, PA		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOM FILLER PLATES, 3 PC	000057681600008000007	2.0000 EA	$7.87	$15.74

Purchased by: ANDREA REUSSER
Customer #: 00007
Customer Agreement #: WJ52290527

SUBTOTAL	$15.74
TAX	$0.94
TOTAL	$16.68

BILL TO:
Acct: 6035 3225 3659 6210
OVERLOOK 173

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$7.40	03/31/24	05/31/24	6900258
PO: OVERLOOKBREAKERPAN	Store: 4187, WILLOW GROVE, PA		