



Manager: Marva Brown

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$799.91

Card Purchase Date: Aug-02-2022

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
Enclaves	Split Evenly	\$799.91		60147	Rehab of Apts - (All Costs)	Bth rehab supplies	\$799.91

[illegible]

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----- MUST RETURN ALL ITEMS FOR A FULL REFUND
53.97 Pro Xtra Preferred Pricing - 1.62
MUST RETURN ALL ITEMS FOR A FULL REFUND

----- Pro Xtra Preferred Pricing - 3.21
32.13 Pro Xtra Preferred Pricing - 3.21
MUST RETURN ALL ITEMS FOR A FULL REFUND

----- Pro Xtra Preferred Pricing - 9.45
135.00 Pro Xtra Preferred Pricing - 9.45
MUST RETURN ALL ITEMS FOR A FULL REFUND

----- Pro Xtra Preferred Pricing - 0.53
26.48 Pro Xtra Preferred Pricing - 0.53
MUST RETURN ALL ITEMS FOR A FULL REFUND

----- Pro Xtra Preferred Pricing - 2.07
51.71 Pro Xtra Preferred Pricing - 2.07
MUST RETURN ALL ITEMS FOR A FULL REFUND

----- Pro Xtra Preferred Pricing - 5.38
59.82 Pro Xtra Preferred Pricing - 5.38
MUST RETURN ALL ITEMS FOR A FULL REFUND

----- Pro Xtra Preferred Pricing - 3.32
36.93 Pro Xtra Preferred Pricing - 3.32
MUST RETURN ALL ITEMS FOR A FULL REFUND

----- Pro Xtra Preferred Pricing - 11.87
137.82 Pro Xtra Preferred Pricing - 11.87
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 740.67
SALES TAX 59.24
TOTAL $799.91

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AUTH CODE 002111/3380418 USD$ 799.91 TA

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