



Manager: Felicia Howell

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$152.64

Card Purchase Date: Sep-02-2021

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
Regency House	Split Evenly	\$152.64	401	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$152.64

Customer #: 00000

35 3225 0437 0003
CY HOUSE 90

Amount
\$152
PO: REG

PRODUCT	SKU #
3/8" ODX7/8" BCX20" BRAID TLT SUP	00004056630000100051
LINE	
3/8" ODX7/8" BCX20" BRAID TLT SUP	00004056630000100051
LINE	
3/8" ODX7/8" BRAID TLT SUP LIN MTL	10055949290000100051
NUT	
3/8" ODX7/8" BRAID TLT SUP LIN MTL	10055949290000100051
NUT	
1-1/2" X12" TAILPIECE 24G BRASS-CH	10000496070000100050
1-1/2" X12" TAILPIECE 24G BRASS-CH	10000496070000100050
KS SEC TYLO SGL CYL PROJ PK POL	00005170100001000007
BRAS	
WARDROBE DOOR NYLON FLOOR	00005849160000400025
GUIDE	
1-1/4" - 1-1/2" SNAPPYTRAP P-TRAP	10027386970000100050
1-1/4" - 1-1/2" SNAPPYTRAP P-TRAP	10027386970000100050
WARDROBE DOOR NYLON FLOOR	00005849160000400025
GUIDE	
KS SEC TYLO SGL CYL PROJ PK POL	00005170100001000007
BRAS	

Purchased by: MORTON NATE

Customer #: 00000

SUB
TAX