



Manager: Gregg Smith

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$138.01

Card Purchase Date: Sep-30-2022


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
Gateway Towers	Split Evenly	\$138.01		60147	Rehab of Apts - (All Costs)	Crown molding and touch up pen	\$138.01

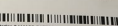

Customer Receipt
(1234 5678 9012)

THURSDAY

FRIDAY

Customer Information
 Address: 123 Main St, Apt 456
 City: New York, NY 10001
 State: NY Zip: 10001

Order # 12345
 Date: 01/15/2024
 Time: 14:30

Barcode


Item #

Description

Unit Price

Qty

Amount

1	Small Soft Drink	\$2.50	1	\$2.50
2	Medium Soft Drink	\$3.50	1	\$3.50
3	Large Soft Drink	\$4.50	1	\$4.50
4	Small Soft Drink	\$2.50	1	\$2.50
5	Medium Soft Drink	\$3.50	1	\$3.50
6	Large Soft Drink	\$4.50	1	\$4.50
7	Small Soft Drink	\$2.50	1	\$2.50
8	Medium Soft Drink	\$3.50	1	\$3.50
9	Large Soft Drink	\$4.50	1	\$4.50
10	Small Soft Drink	\$2.50	1	\$2.50
11	Medium Soft Drink	\$3.50	1	\$3.50
12	Large Soft Drink	\$4.50	1	\$4.50
13	Small Soft Drink	\$2.50	1	\$2.50
14	Medium Soft Drink	\$3.50	1	\$3.50
15	Large Soft Drink	\$4.50	1	\$4.50
16	Small Soft Drink	\$2.50	1	\$2.50
17	Medium Soft Drink	\$3.50	1	\$3.50
18	Large Soft Drink	\$4.50	1	\$4.50
19	Small Soft Drink	\$2.50	1	\$2.50
20	Medium Soft Drink	\$3.50	1	\$3.50
21	Large Soft Drink	\$4.50	1	\$4.50
22	Small Soft Drink	\$2.50	1	\$2.50
23	Medium Soft Drink	\$3.50	1	\$3.50
24	Large Soft Drink	\$4.50	1	\$4.50
25	Small Soft Drink	\$2.50	1	\$2.50
26	Medium Soft Drink	\$3.50	1	\$3.50
27	Large Soft Drink	\$4.50	1	\$4.50
28	Small Soft Drink	\$2.50	1	\$2.50
29	Medium Soft Drink	\$3.50	1	\$3.50
30	Large Soft Drink	\$4.50	1	\$4.50
31	Small Soft Drink	\$2.50	1	\$2.50
32	Medium Soft Drink	\$3.50	1	\$3.50
33	Large Soft Drink	\$4.50	1	\$4.50
34	Small Soft Drink	\$2.50	1	\$2.50
35	Medium Soft Drink	\$3.50	1	\$3.50
36	Large Soft Drink	\$4.50	1	\$4.50
37	Small Soft Drink	\$2.50	1	\$2.50
38	Medium Soft Drink	\$3.50	1	\$3.50
39	Large Soft Drink	\$4.50	1	\$4.50
40	Small Soft Drink	\$2.50	1	\$2.50
41	Medium Soft Drink	\$3.50	1	\$3.50
42	Large Soft Drink	\$4.50	1	\$4.50
43	Small Soft Drink	\$2.50	1	\$2.50
44	Medium Soft Drink	\$3.50	1	\$3.50
45	Large Soft Drink	\$4.50	1	\$4.50
46	Small Soft Drink	\$2.50	1	\$2.50
47	Medium Soft Drink	\$3.50	1	\$3.50
48	Large Soft Drink	\$4.50	1	\$4.50
49	Small Soft Drink	\$2.50	1	\$2.50
50	Medium Soft Drink	\$3.50	1	\$3.50
51	Large Soft Drink	\$4.50	1	\$4.50
52	Small Soft Drink	\$2.50	1	\$2.50
53	Medium Soft Drink	\$3.50	1	\$3.50
54	Large Soft Drink	\$4.50	1	\$4.50
55	Small Soft Drink	\$2.50	1	\$2.50
56	Medium Soft Drink	\$3.50	1	\$3.50
57	Large Soft Drink	\$4.50	1	\$4.50
58	Small Soft Drink	\$2.50	1	\$2.50
59	Medium Soft Drink	\$3.50	1	\$3.50
60	Large Soft Drink	\$4.50	1	\$4.50
61	Small Soft Drink	\$2.50	1	\$2.50
62	Medium Soft Drink	\$3.50	1	\$3.50
63	Large Soft Drink	\$4.50	1	\$4.50
64	Small Soft Drink	\$2.50	1	\$2.50
65	Medium Soft Drink	\$3.50	1	\$3.50
66	Large Soft Drink	\$4.50	1	\$4.50
67	Small Soft Drink	\$2.50	1	\$2.50
68	Medium Soft Drink	\$3.50	1	\$3.50
69	Large Soft Drink	\$4.50	1	\$4.50
70	Small Soft Drink	\$2.50	1	\$2.50
71	Medium Soft Drink	\$3.50	1	\$3.50
72	Large Soft Drink	\$4.50	1	\$4.50
73	Small Soft Drink	\$2.50	1	\$2.50