



Manager: Andrea Reusser

Business Purpose: online order shop supplies shipment #4

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$50.75

Card Purchase Date: Oct-15-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$16.92		56116	Custodial Supplies	Tide washing machine cleaner	\$16.92

## Overlook Apartments

Split  
Evenly

\$16.92

56116

## Custodial Supplies

Tide  
washing  
machine  
cleaner

\$16.92

Rosedale  
Court

Split  
Evenly

\$16.91

56116

## Custodial Supplies

Tide  
washing  
machine  
cleaner

\$16.91

[illegible]