



Manager: Andrea Reusser

Business Purpose: online order shop supplies shipment #5

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$36.32

Card Purchase Date: Oct-16-2024

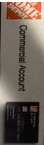
Same Expense Code Per Property?: No

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
Rosedale Court	Split Evenly	\$36.32	E02	56119	Electrical Supplies	Combo gfci /toggle e02	\$36.32



Partial payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 • 2556666210
PO BOX 75229
PHILADELPHIA, PA 19178-0229

INVOICE D

10: 0036 3025 3050 6210

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PRODUCT

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CUMULATIVE

Purchase

Customer

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TO:

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