



Manager: Andrea Reusser

Business Purpose: plumbing

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$93.20

Card Purchase Date: Nov-13-2023

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
Overlook Apartments	Split Evenly	\$93.20	24	56136	Plumbing Supplies	Tub trim kit	\$93.20



How does
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELVIA MARTE (215) 657-2897

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SALE SELF CHECKOUT

026607214145 1L PEERLESS -A- 58.97
SINGLE LEVER CARTRIDGE FOR PEERLESS
026607498553 MOEN ACRYLIC -A- 10.97
MOEN ACRYLIC HANDLE
026607499453 FAUCET HANDL -A- 17.98
FAUCET HANDLE UNIVERSAL FIT, CHROME

SUBTOTAL 87.92
SALES TAX 5.28
TOTAL \$93.20
XXXXXXXXXXXXX6210 HOME DEPOT USD\$ 93.20
AUTH CODE 013792/5618054 TA

OVERLOOK 173
REUSSER ANDREA
CHIC. Resu
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: OLI 24

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RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON