



Manager: Marva Brown

Business Purpose: stainless steel hoses for w/d

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$70.59

Card Purchase Date: Mar-17-2022

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
Enclaves	Split Evenly	\$70.59		60101	Occ Unit CapX Items	3960 B2 washer dryer	\$70.59

Amount Due:	Trans Date:	DUE DATE:	Invoice
\$70.59	03/17/22	04/30/22	151594
PO: ENCLAVES		Store: 4168, PHILADELPHIA, PA	

SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STEEL 8 FT WM HCSE 10012804480000100051	1.0000 EA	\$16.34	\$16.34
STEEL 8 FT WM HCSE 10012804480000100051	1.0000 EA	\$16.34	\$16.34
STEEL 8 FT WM HCSE 10012804480000100051	1.0000 EA	\$16.34	\$16.34
STEEL 8 FT WM HCSE 10012804480000100051	1.0000 EA	\$16.34	\$16.34
Subtotal			\$65.36
TAX			\$5.23
TOTAL			\$70.59

Shipped by: BROWN MARVA
Order #: 00012