



Manager: Melissa Verdon

Business Purpose: B410 rehab

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$467.34

Card Purchase Date: Dec-30-2025

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	\$467.34	B410	60102	MR Unit CapX Items	B410 rehab	\$467.34

Customer Receipt
 Member # 11111111 Sales Person 11111111 Order # 11111111
 Member # 11111111 Member # 11111111 Order # 11111111

Customer Information
 BLUE WOOD A/E # 11111111 Order # 11111111
 1111 1111 1111 1111 1111 1111 1111 1111
 11111111111111111111 1111 1111 1111

Cart

Qty	Model #	SKU #	Unit Price	Qty	Subtotal
12	11111111	11111111	\$3.75 / each	12	\$45.00
12	11111111	11111111	\$7.50 / each	12	\$90.00
12	11111111	11111111	\$7.50 / each	12	\$90.00
12	11111111	11111111	\$7.50 / each	12	\$90.00
12	11111111	11111111	\$7.50 / each	12	\$90.00

Payment Method
 1111 1111 1111 The Home Depot Bank Charged 1111.34

Subtotal	\$435.72
Discounts	\$0.00
Sales Tax	\$34.62
Order Total	\$467.34
Balance Due	\$0.00

Page 1 of 1 This receipt is valid for 90 days from the date of purchase.