



Manager: Edna Atkins

Business Purpose: paint

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$31.01

Card Purchase Date: Apr-25-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 |
|---------------------------------------|------------------------|---------------|----------------|--------------|-------------------|-----------------------|-------------------|
| Piazza at Jenkintown/Corporate Office | Split Evenly | \$31.01 | | 56134 | Painting Supplies | Hi heet special paint | \$31.01 |



More saving.
More doing.SM

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00015 26029 04/25/19 09:22 AM
CASHIER DOUGLAS

02006677186 SPRAY PAINT <A> 4.18
SPECIALTY HIGH HEAT WHITE
0000-245-110 SPRAY PAINT <A>
SPECIALTY HIGH HEAT WHITE
6#4.18 25.08

SUBTOTAL 29.26
SALES TAX 1.75
TOTAL \$31.01
XXXXXXXXXXXX9871 HOME DEPOT 31.01
AUTH CODE 02597/855215 TA
LINDY PROPERTY 02
ATKINS EDNA

PRO XTRA MEMBER STATEMENT

PRO XTRA \$\$\$ \$\$\$ \$\$\$ \$\$\$

END
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\$5.0
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