



Manager: Rafael Soto Ocasio

Business Purpose: black top

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$265.87

Card Purchase Date: Apr-27-2021

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 |
|-------------------|------------------------|---------------|----------------|--------------|------------------|--------------------------------|-------------------|
| York North (YONO) | Split Evenly           | \$265.87      |                | 60117        | Exterior Upgrade | Blacktop patch for parking lot | \$265.87          |



How does  
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095  
STORE MANAGER DANIELL JONES 215-991-1600  
4109 00005 18993 04/27/21 09:40 AM  
SALE CASHIER SHARAH

|                                      |        |
|--------------------------------------|--------|
| 781087085288 2L 8FT HO -A-           |        |
| 2 AMP 112 5 120-277V HI OUTPUT BLIST |        |
| 2439.87                              | 79.74  |
| 04624250082 SCREWDRIVER -A-          | 10.97  |
| MKE 11-IN-1 SCREWDRVR SET            |        |
| 03710333281 10 IN. PROPE -A-         | 11.97  |
| 074907992120 2X4 PCA PNL -A-         | 12.48  |
| 039645170144 BLKTP PTH50 -A-         |        |
| SOLB OUTKRETE COM GRD BLACKTOP PATCH |        |
| 10819.57                             | 135.70 |

|           |          |
|-----------|----------|
| SUBTOTAL  | 250.86   |
| SALES TAX | 15.01    |
| TOTAL     | \$265.87 |

XXXXXXXXXXXX069 HOME DEPOT

AUTH CODE 02742 750500 J

YORK SOUTH 142  
TINSLEY LAKISHA

CHID Read

AID A00000000499990

P.O.#/JOB NAME: YOM

4109 04/27/21