



Manager: Ketty Bailey

Business Purpose: patio door locks

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$87.77

Card Purchase Date: Jul-02-2019

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
Elkins Park Terrace	Split Evenly	\$87.77	02	56129	Keys & Locks Supplies	Patio door locks	\$87.77



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7000 MARSHMISTON LANE WINSTON PA 19095
STORE MANAGER DANIEL JONES 215-881-9600
4109 00000 59047 07/02/19 12:21 PM
CASHIER: CHANTL

049793021640 DOOR LATCH -A-
4-7/16 ALUM DOOR MORTISE LATCH 28.56
281429
049793015208 PATIO HBL -A- 40.75
WHITE PATIO GR HANDLE MORTISE STYLE
049793017759 DOOR PULL -A- 13.48
CHROME LATCH FOR SLIDING PATIO DOORS

SUBTOTAL 82.79
SALES TAX 4.98
TOTAL 87.77
XXXXXXXXXXXXXXXX210 HOME DEPOT 87.77
AUTH CODE 0025H/0005599 TA

OVERLOOK 123
BAILEY KETTY
P.O.#/JOB NAME: ELKINS PARK APT.2



4109 00 59047 07/02/2019 3023

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 07/01/2020

DID WE NATL FTS

