

Manager: Dudlow Blake

Business Purpose: Bath make ready and cleaning supply

Is this a Credit/Return: No

Vendor Code: home6186

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$119.49

Card Purchase Date: Jul-22-2022

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
7400 Roosevelt	Split Evenly	\$119.49		56405	Bath MR	Bath make ready, clean su	\$119.49

	Amount Due: \$119.49		Trans Date: 07/22/22		DUE DATE: 08/31/22		Invoice #: 4043237	
	PO:			Store	: 4112, PH		PHIA, PA	
		QUANTITY		UNIT PRICE TOTA			L PRICE	
710240400009	00004	1	0000 EA		\$8.98	TOTAL	\$8.98	
710240400009	00004	1	.0000 EA		\$8.98		\$8.98	
710240400009	00004	1.	0000 EA		\$8.98		\$8.98	
710240400009	00004	1.	0000 EA		\$8.98		\$8.98	
102404000090	00004	1.	0000 EA		\$8.98		\$8.98	
102404000090	00004	1.	0000 EA		\$8.98		\$8.98	
956325000090		1.	0000 EA		\$3.98		\$3.98	
9563250000900004		1.	1.0000 EA		\$3.98		\$3.98	
1024040000900004		1.	1.0000 EA		\$8.98		\$8.98	
56325000090	0004	1.	0000 EA		\$3.98		\$3.98	
563250000900004		1.0	1.0000 EA		\$3.98		\$3.98	
563250000900004			1.0000 EA		\$3.98		\$3.98	
563250000900004			1.0000 EA		\$3.98		\$3.98	
563250000900004			1.0000 EA		\$3.98		\$3.98	
563250000900004			1.0000 EA		\$3.98		\$3.98	
563250000900			0000 EA		\$3.98		\$3.98	
63250000900			0000 EA		\$3.98		\$3.98	
63250000900			0000 EA		\$3.98		\$3.98	
		1.0000 EA		\$3.98			\$3.98	
		SUBTOT	AL				\$110.62	
		TAX					\$8.87	
		TOTAL					\$119.49	