



Manager: Doris Scipio

Business Purpose: Door supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$63.43

Card Purchase Date: Sep-23-2021

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
Gardens of Mt. Airy	Split Evenly	\$63.43		56413	Doors MR	MR door supplies	\$63.43

三、四、五、六、七、八、九、十、十一、十二、十三、十四、十五、十六、十七、十八、十九、二十、二十一、二十二、二十三、二十四、二十五、二十六、二十七、二十八、二十九、三十、三十一、三十二、三十三、三十四、三十五、三十六、三十七、三十八、三十九、四十、四十一、四十二、四十三、四十四、四十五、四十六、四十七、四十八、四十九、五十、五十一、五十二、五十三、五十四、五十五、五十六、五十七、五十八、五十九、六十、六十一、六十二、六十三、六十四、六十五、六十六、六十七、六十八、六十九、七十、七十一、七十二、七十三、七十四、七十五、七十六、七十七、七十八、七十九、八十、八十一、八十二、八十三、八十四、八十五、八十六、八十七、八十八、八十九、九十、九十一、九十二、九十三、九十四、九十五、九十六、九十七、九十八、九十九、一百

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 66000006
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	QUANTITY	UNIT PRICE	TOTAL PRICE
00012	1,0000 EA	\$15.00	\$15.00
00012	1,0000 EA	\$15.00	\$15.00
00011	1,0000 EA	\$17.50	\$17.50
00011	1,0000 EA	\$10.90	\$10.90

SUBTOTAL	\$59.84
TAX	\$3.59

Amount Due:	Term Date:	DUE DATE:	Invoice #:
\$63.43	09/29/21	11/11/21	66202228
PO: QUA	Store: 4109 PHILADELPHIA, PA		

QUANTITY	UNIT PRICE	TOTAL PRICE
1,000 EA	\$15.66	\$15.66
1,000 EA	\$15.66	\$15.66
1,000 EA	\$17.50	\$17.50
1,000 EA	\$10.96	\$10.96

SUBTOTAL	\$39.84
TAX	\$3.59
TOTAL	\$43.43

Amount Due:	Term Date:	DUE DATE:	Invoice #: 8022614
\$295.16	10/11/21	11/11/21	