



Manager: Doris Scipio

Business Purpose: window supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$45.54

Card Purchase Date: Jan-27-2020

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
Mt. Airy Arms	Split Evenly	\$45.54		56145	Windows & Glass Supplies	Mortar for windows	\$45.54

Leaking Windows



More saving.
More doing.

7690 WASHINGTON LANE WUNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-681-3600
4109 00003 89783 01/27/00 03:15 PM
SALE CASHIER VIOVIE

039645860021 MORTR REPAIR -A- TUBE
1002 QUIKRETE MORTAR REPAIR 13.00
589.25
02875958390 OSTIQUADMKCLR -A-
OSTI QUAD MAX CLEAR 9 OZ
389.99 29.94

SUBTOTAL 42.94
SALES TAX 2.60
TOTAL \$45.54

XXXXXXXXXXXX2916 HOME DEPOT USD\$ 45.54
AUTH CODE 027315/1032432 TA

MT ATRY ARMS 170
SCRIPTO DORIS
Chip Read
AID A000000004999908400305 THD PLCC PROX
STATEMENT