



Manager: Marva Brown

Business Purpose: smoke detectors

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$259.02

Card Purchase Date: Feb-04-2022

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
Gateway Towers	Split Evenly	\$259.02		60120	Fire Protection	Smoke detector replacements	\$259.02

[illegible]

BENNETT 215-551-1753
 02/04/22 11:08 AM
 DW CBMO <A>
 RDW COMBO ALARM 239.82
 UBTOTAL 239.82
 SALES TAX 19.20
 TOTAL \$259.02
 HOME DEPOT
 2610070 USD\$ 259.02 TA
 29
 9908400305 THD PLCC PROX
 GATEWAY
 12-22-11 03 AM