



Manager: Doris Scipio

Business Purpose: Paint

Is this a Credit/Return: Yes

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$47.10

Card Purchase Date: Jun-04-2019

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
Mt. Airy Arms	Split Evenly	\$47.10		60106	Carpeting-common area	Return paint	\$47.10



More saving.
More doing.

1997-1998 215-601-9600

```

      1000 BACH/CHURCH LANE WYOMING PA 19006
      1000 BACH/CHURCH LANE WYOMING PA 19006
      4000 000000 000000 06/06/19 03:45 AM
      CASHIER WYOMING
      * 0000 REC. 4000 000 71057 06/06/19 TA *
      000000754000 SPERRY FAIRB
      20 1.50
      SALE TAX
      -11.96
      -0.72

```

* ORIG REC# 4109 CGL 7/26/85 06:00-19:18 *	
C0000000000000000000000000000000	17.94
C0000000000000000000000000000000	-0.54
C0000000000000000000000000000000	-17.94
C0000000000000000000000000000000	-2.50

	SUBTOTAL	-56.38
	SALES TAX	-3.40
	TOTAL	-\$59.78
XXXXXXXXXXXX0904 HOME DEPOT		-12.68
INVOICE 8130548		TA
XXXXXXXXXXXX0907 HOME DEPOT		-47.10
INVOICE 8130549		TA

INVOICE # 4432009 1A
REFUND-CUSTOMER COPY
CUSTOMER PRO XTRA ID ***-***-0000
THIS RECEIPT PO/JOB NAME: MT AIRY ARMS
----- PRO XTRA
\$11.96 will be removed from your total

BUY OR THE PICK-UP IN STORE
AVAILABLE NOW ON HEMEDIRECT.COM
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

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