



Manager: Edna Atkins

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$101.69

Card Purchase Date: Jun-12-2019

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$101.69		56113	Building Supplies	3649 card number for supplies	\$101.69

Invoice #

878827

Purchase Order/Job Name

318LEEDOM

Customer Agreement #

34187-0108

Amount

\$101.69C

Due Date

07/11/19

Please visit <https://www.homedepot.com> to view your invoice from LEEDOM.

Home Depot

#3 381 Leedom

More saving. More doing.

Your e-Receipt

APPLIANCES

BATH

LIGHTING

FANS

FLOORING

OUTDOORS

TOOLS & HARDWARE

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience.

View link forward to seeing you at The Home Depot again soon.

DO YOU WANT TO SEE YOUR IN-STORE TRANSACTION?

SIGN UP NOW

Home Depot

More saving. More doing.

2208 EASTON ROAD WELLOW GROVE, PA 19090

STORE NGR ELVIA MARTE (215) 657-2897

4187 00897 34773 06/12/19 09:127 AM

ORDER ID: H4187-91263

RECALL AMOUNT

95.93

SUBTOTAL

95.93

SALES TAX

5.16

TOTAL

\$101.09

XXXXXXX3649 HOME DEPOT

181.69

AUTH CODE 812635/0973827

TA

LINDY PROPERTY 02

ATKINS EDNA

PRO XTRA MEMBER STATEMENT

PRO XTRA #22-822-8838 5/29/2019

SAVE \$5 NOW & 100s IN YOUR INBOX

SIGN UP

SPECIAL BUY

SAVE UP TO 50%

SHOP NOW

SPECIALS & OFFERS

SHOP ALL

ENTER FOR A

FREE \$500 WAL MARE &

X

X