



Manager: Edna Atkins

Business Purpose: acc Fitout

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1366.13

Card Purchase Date: May-29-2019

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
Academia Suites	Split Evenly	\$1,366.13		56113	Building Supplies	4 th floor Spencer	\$1,366.13



More saving.
More doing.

5342 W. BALTIMORE, SECONIA, PA 15110 394-5600
STORE MANAGER JOHN CORNELI

4114 00097 37883 05/20/19 09:12 AM
* ORIG REC: 4114 000 72215 05/29/19 TA *

ORDER ID: W030943711

RECALL AMOUNT

SUBTOTAL -1,288.80
SALES TAX -74.13
TOTAL -1,362.93
CASH -1,362.93
INVOICE 3973361 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ##-##-8030
BUY ONLINE PICK-UP IN STORE

SPECIAL
BUY
OFFER

SAVE UP TO
SHOP NOW >

SPECIAL
& OFFER

SHOP ALL >

ENTER FOR A