



Manager: Rafael Soto Ocasio

Business Purpose: tools

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$91.27

Card Purchase Date: Dec-02-2021

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
York North (YONO)	Split Evenly	\$91.27		60116	Equipment Purchases	Shop tools for electrical	\$91.27

How doers
get more done.

7600 WASHINGTON LANE WYCHUTE PA 19092
STORE MANAGER DANIEL JONES 215-881-9600
4109 00051 81789 12/02/21 12:07 PM
SALE SELF CHECKOUT

037064096069 3PK BRUSHES <A> 4.27
KAYL MINI WIRE BRUSHES (3 PACK)
078477982327 50A OUTLET <A>
50A BLK THERMOPLASTIC POWER OUTLET
297.48 14.97
092544524970 11N1SCRDVR <A>
11-IN-1 MULTI-BIT SCREWDRIVER 29.97
092544524970 7INMUTDRIVE <A>
7-IN-1 HEAVY DUTY MULTI-BIT DRIVER
070788184621 ALEXO 10
ALEX FAST DRY WHITE 10.1 OZ 11.94
051852200027 KILZ2099MGT <A> 9.98
KILZ 2 20902 PRIMER 32OZ

SUBTOTAL \$6.09
SALES TAX \$91.27
TOTAL \$97.36
XXXXXXXXXXXX8069 HOME DEPOT USD\$ 91.27
AUTH CODE 002386/6510162

YORK SOUTH 142
TINSLEY LAKISHA
CHID Read THD PLCC PROX
AID A00000000499908400305
P.O.#/JOB NAME: YONO

4109 12/02/21 12:07 PM