



Manager: Doris Scipio

Business Purpose: Carpentry supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$144.20

Card Purchase Date: Feb-02-2020

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
Gardens of Mt. Airy	Split Evenly	\$144.20		56114	Carpentry Supplies	Supplies to install molding	\$144.20

<b>Amount Due:</b>		<b>Trans Date:</b>	<b>DUE DATE:</b>	<b>Invoice #:</b>
\$164.20		02/05/20	03/11/20	2011869
<b>PO: WILLOWBEND</b>		<b>Store: 4109, PHILADELPHIA, PA</b>		

	QUANTITY	UNIT PRICE	TOTAL PRICE
00004	32.0000 LF	\$0.82	\$26.24
00003	1.0000 EA	\$15.57	\$15.57

000002	2 0000 EA	\$15.72	\$31.44
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00004	32,000 LF	\$0.82	\$26.24
00007	1,000 EA	\$2.18	\$2.18

1,000 EA	\$3.77	\$3.77
1,000 EA	\$3.77	\$3.77

00007	1,000 EA	\$7.29	\$7.29
00006	1,000 EA	\$6.45	\$6.45
00006	1,000 FA	\$6.45	\$6.45

00014	1,0000 EA	\$6.32	\$6.32
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SUBTOTAL	\$136.04
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TAX	\$8.16
<b>TOTAL</b>	<b>\$144.20</b>

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