

Manager: Doris Scipio

Business Purpose: Plumbing

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$95.19

Card Purchase Date: Feb-12-2020

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
Willow Bend	Split Evenly	\$95.19		56136	Plumbing Supplies	PVC	\$95.19

PRODUCT BEST VALUE POSTS CHROME	00001367540000900002		1,0000EA U	1010	TOTAL PRICE
WHITE TO DESCRIPT DATE OF THE PARTY AND THE				-	
WHITE	000000000000000000000000000000000000000	100	- Names	COLUMB	Sonie
WHITE	00002483500002000010		1,0000 EA	\$10.06	\$10.05
FUTURA 24" TOWEL BAR-WHITE 34 XS4X12 PNC 2689 QRT RND WHITE	000024835000200010		1,0000 EA 1,0000 EA	\$14.98	\$14.96
WHITE	00008438400002000012		1,0000 EA	\$5.15	\$5.15
34 X34X12 PVC 2689 ORT RND WHITE	000248350000200010		1.0000 EA	\$10.05	\$10.05
WHITE	00003438400002000012		1,0000 EA	\$5.15	85.15
WHITE	000084364000002000012		1.0000 EA	\$5.15	\$5.15
WHITE	00008436400002000012		1.000 EA	25.15	85.15
Purchased by: SCIPIO DORIS Customer #: 00004		SUBTOTAL TAX TOTAL	TAL		\$5.38