



Manager: Doris Scipio

Business Purpose: cust supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$56.12

Card Purchase Date: Feb-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
Gardens of Mt. Airy	Split Evenly	\$56.12		56116	Custodial Supplies	Trash bags	\$56.12



How doers
get more done.

7630 WASHINGTON LANE WYOMING PA 19096
STORE MANAGER DARRELL JONES 215-881-9600
#109 00002 58830 02/05/21 10:18 AM
SALE CARTER JENNITA
735692010906 TRASH BAGS -A-
HDL 136 KITCHEN TB W/ FLAP 25CT 30.00
1093.10
015819771104 TAPE 100FT 1/2" 15.97
EMP166 1000' YELLOW CAUTION TAPE 9.97
6942629276995 15PC RATCHET -A-
HUSKY 15PC RATCHETING SCREWDRIVER
SUBTOTAL 52.94
SALES TAX 3.18
TOTAL \$56.12
XXXXXXXXXXXX9962 HOME DEPOT
AUTH CODE 005082/6024830 USD\$ 56.12
TA
GARDNS OF MT AIRY 25
SCRIPTO DORIS
Chid Read
A10-A0000000049999002400305 THO PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ****-***-5530 SUMMARY
THIS RECEIPT DOES NOT NAME GMA
As of 02/05/2021 your Paint Rewards
level is Member. Spend 902.30 more to