Manager: Doris Scipio

Business Purpose: door supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $131.40

Card Purchase Date: Feb-17-2021

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
Willow Bend	Split Evenly	$131.40		56114	Carpentry Supplies	Wood	$131.40

How doers
get more done

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00002 11573 02/17/21 10:46 AM
SALE CASHIER TISHEKA

098945051706 1X12X10 NO.2 <A>	41.73
1X12-10FT COMMON BOARD	
051115036835 2090 <A>	
SCOTCHBLUE 1.88" 2090	
2@6.58	13.16
010186014111 ACPRTLMSTC1Q <A>	
ACRYLPRO TILE ADHESIVE 1QT	
2@6.98	13.96
883351469029 DOORLOCK <A>	28.97
KS SIG LIDO HALL/CLOSET SATIN NICKEL	
743184014523 RED AR 2.6OZ <A>	
ECHO RED ARMOR 2.6 OZ 2-STROKE OIL	
3@3.97	11.91
030699702626 LT STK SN <A>	
LATCH STRIKE SN 2PK	
3@3.65	10.95
027541001235 BOTTLE WATER <A>	3.48N
1/2 LITER WATER 24PK	
SUBTOTAL	124.16
SALES TAX	7.24
TOTAL	$131.40

XXXXXXXXXXXX2957 HOME DEPOT
USD$ 131.40
AUTH CODE 017708/4026212 TA

WILLOW BEND 120
SCIPIO DORIS