



Manager: Doris Scipio

Business Purpose: heaters

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$338.56

Card Purchase Date: Jan-24-2021

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
Mt. Airy Arms	Split Evenly	\$338.56		56128	HVAC Supplies	Small heaters	\$338.56



How doers
get more done.

7000 WASHINGTON BLVD WILMISTE PA 19095
51000 MANAGER 100111 WES 215-381-0600

4109 00005 18159 01/24/21 02:38 PM
SALE CASHIER SHAUNTAY

8100048134/2 HEATER 4A+
SMALL TAN HEATER
20015 97 319.40

SUBTOTAL 319.40
TAX 19.16
TOTAL \$338.56

XXXXXXX00002916 HOME DEPOT USD\$ 338.56
AUTH CODE 024633/8051634 TA

MT AIRY ARMS 170
SCIPIO DORIS

CHIP Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #####-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: MIVATRY

2021 PRO XTRA SPEND 01/23: \$1,783.08

SEEKING MORE PROXIMITY TO EACH