

Manager: Doris Scipio

Business Purpose: For window repairs due to leaks

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$168.18

Card Purchase Date: Feb-03-2023

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	<b>Code Name</b>	Code Desc	Expense Code Cost
Sedgwick Gardens	Split Evenly	\$168.18		60162	Window Replacements	Kiltz windows repairs due leak	\$168.18

PRODUCT	PO;	93-122	\$3000 4100 D	
HUSKY 429 CONTRACTOR BAGS	01111	- T. V. T.	1 -ma. 4109, P	HILADELPHIA, PA
STOT YOU CONTRACTOR BANK	SKU #	A		COLOVATED AS
Money	00002670000000400003	YTITMAUD	UNIT PRICE	TOTAL PRICE
MICROBAN SPRAY MPC FRESH 32 MICROBAN SPRAY MPC FRESH 32 MICROBAN NA ARY MPC FRESH 32		1.0000 EA	\$29.97	\$29.97
MICHOBAN SPRAY LATO THE SHI 32	OZ 10051198100000000000			968.8/
MICROBAN SPRAY MPC FRESH 32 MICROBAN NA SPRAY MPC CITRU 6/32/07	OZ 10061336340000440031	1,0000 EA	\$5.47	44.00
MICROBAN NA SPRAY MPC FRESH 32 6/320Z	S 10062731170000400031	1,0000 EA	\$5.47	\$5.47
Miconaus	10002/311/0000400031	1,0000 FA	\$5.47	\$5.47
MICROBAN NA SPRAY MPC CITRUI		TV	\$5.47	\$5.47
Little Control	10082731170000400031	1.0000 EA	-	
HUSKY 42G CONTRACTOR BAGS		1.000 EA	\$5.47	\$5.47
SOCT MANUS	00002670000000400003			
MICROBAN NA SODAVILLO		1.0000 EA	\$29.97	\$29.97
MICROBAN NA SPRAY MPC CITRUS 6/32/0Z	10062731170000400031			444.0)
KILZ ORIGINAL AEROSOL 10044	117000400031	1.0000 EA	\$5.47	\$5.47
1307 AEROSOL 10044	AMMANA		86.41	30,47
	00008223880002200023	1.0000 EA	\$10.98	-
MICROBAN NA SPRAY MPC CITRUS			970.95	\$10.98
	10062731170000400031	1,0000 EA	-	
KILZ ORIGINAL AEROSOL 10044		1,000 EA	\$5.47	\$5.47
	00008223880002200023			
KILZ ORIGINAL AEROSOL 10044		1.0000 EA	\$10.98	\$10.98
130Z	00008223880002200023			414.00
		1.0000 EA	\$10.98	*****
KILZ ORIGINAL AEROSOL 10044	AMARAMAN		*10.00	\$10.98
	00008223880002200023	1,0000 EA	4	
KILZ ORIGINAL AEROSOL 10044		1.MANO EM	\$10.98	\$10.98
130Z	00008223880002200023			
KILZ ORIGINAL AEROSOL 10044	- Contractor	1.0000 EA	\$10.98	\$10.98
130Z	00008223880002200023			410,00
1302	***************************************	1.0000 EA	\$10.98	A
			910.00	\$10.98
Purchased by: WILLIAMS NEW				
Contract of MILLIANS NEW	ION	SUBTOTAL		
Customer #: 00005				\$158.64
	/	TAX		
		TOTAL		\$9.54
				\$168.18