



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

PO: 83-122		02/03/23	02/01/23	0014896
Stone 4100, PHILADELPHIA, PA				
PRODUCT	BKG #	QUANTITY	UNIT PRICE	TOTAL PRICE
KILZ 400 CONTRACTOR BASES	000087000000040003	1.0000 EA	\$29.97	\$29.97
60CT				
MICROBAN SPRAY MPC FRESH 1302Z	100511380400040001	1.0000 EA	\$5.47	\$5.47
MICROBAN SPRAY MPC FRESH 1302Z	100511380400040001	1.0000 EA	\$5.47	\$5.47
MICROBAN NA SPRAY MPC CITRUS 1302Z	100462711700040001	1.0000 EA	\$5.47	\$5.47
600CT				
MICROBAN NA SPRAY MPC CITRUS 1302Z	100462711700040001	1.0000 EA	\$5.47	\$5.47
60CT				
MURKY 400 CONTRACTOR BASES	000087000000040003	1.0000 EA	\$29.97	\$29.97
60CT				
MICROBAN NA SPRAY MPC CITRUS 1302Z	100462711700040001	1.0000 EA	\$5.47	\$5.47
600CT				
KILZ ORIGINAL AEROSOL 10044	000082288000020002	1.0000 EA	\$10.98	\$10.98
1302Z				
MICROBAN NA SPRAY MPC CITRUS 1302Z	100462711700040001	1.0000 EA	\$5.47	\$5.47
600CT				
KILZ ORIGINAL AEROSOL 10044	000082288000020002	1.0000 EA	\$10.98	\$10.98
1302Z				
KILZ ORIGINAL AEROSOL 10044	000082288000020002	1.0000 EA	\$10.98	\$10.98
1302Z				
KILZ ORIGINAL AEROSOL 10044	000082288000020002	1.0000 EA	\$10.98	\$10.98
1302Z				
KILZ ORIGINAL AEROSOL 10044	000082288000020002	1.0000 EA	\$10.98	\$10.98
1302Z				
KILZ ORIGINAL AEROSOL 10044	000082288000020002	1.0000 EA	\$10.98	\$10.98
1302Z				
Purchased by: WILLIAMS NEWTON Customer #: 0000		SUBTOTAL	\$158.84	
		TAX	\$0.54	
		TOTAL	\$159.38	