



Manager: Kaitlin Benner

Business Purpose: fourth floor spencer rehab supplies

Is this a Credit/Return: No

Vendor Code: home0028

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$190.49

Card Purchase Date: Apr-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$190.49		60147	Rehab of Apts - (All Costs)	Fourth floor spencer rehab	\$190.49

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$190.49	04/15/19	05/11/19	8971567
PO: ACADAMIA		Store: 4187, WILLOW GROVE, PA	
	QUANTITY	UNIT PRICE	TOTAL PRICE
000019	15.0000 EA	\$11.98	\$179.70
SUBTOTAL			\$179.70
TAX			\$10.79
TOTAL			\$190.49

