



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$78.76

Card Purchase Date: Mar-31-2022

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
Academia Suites	Split Evenly	\$78.76		56134	Painting Supplies	Brushes, mortar, tile adhesive	\$78.76

Commercial Account

Report payment and make checks payable to:
HOME DEPOT STORES, INC.
DEPT. 88 - 88870021
PO BOX 1008
PHILADELPHIA, PA 19178-0289

INVOICE DETAIL

05 9226 5067 9921
DUBE NORTH 41

Amount Due:	Trans Date:	DUE DATE:	Invoice #
\$78.76	03/31/22	05/31/22	7054918

PO:Store: 4102, PHILADELPHIA, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ACRYL PRO TILE ADHESIVE 1GAL	00009106620001400002	1.0000 EA	\$14.47	\$14.47
GOOD 2.0 FLAT CUT LATEX BRUSH	00003432700000700005	1.0000 EA	\$8.47	\$8.47
SPEEDSET MORTAR GRAY 25LB	00006843120001400002	1.0000 EA	\$18.47	\$18.47
GOOD 3.0 FLAT CUT LATEX BRUSH	00002438960000700005	1.0000 EA	\$8.97	\$8.97
GOOD 1.5 ANGLE SASH LATEX BRUSH	00002427700000700005	1.0000 EA	\$6.47	\$6.47
GOOD 3.0 FLAT CUT LATEX BRUSH	00002438960000700005	1.0000 EA	\$8.97	\$8.97
GOOD 1.5 ANGLE SASH LATEX BRUSH	00002427700000700005	1.0000 EA	\$6.47	\$6.47
SUBTOTAL				\$74.26
TAX				\$4.47
TOTAL				\$78.76

Purchased by: JOHNSON AUBER
Customer #: 00008