



Manager: Amber Johnson

Business Purpose: supplies s104

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$110.20

Card Purchase Date: Mar-24-2022

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	\$110.20	s104	56435	Paint MR	S104 wall & fl. Paint repair	\$110.20

new users
get more done.

7020 WASHINGTON LANE YORK PA 19095
STORE MANAGER DAWRELL JAMES 215-881-9600
4109 00002 27300 03/24/22 10:05 AM
SALE CASHIER CHERIDA

010186630292 POLYBLEND PL -A-	17.97
POLYBLEND PLUS #350 HAYSTACK 25 LB	
747883009395 BELGE MARK -A-	15.95
3006 1 BOTTLECK DOIL #C P THRS HOLD	
084305390516 2GL HD -A-	2.68
2 GALLON POWER BUCKET	
010506700054 KLG SPONGE -A-	2.97
06P ALL PURPOSE SPONGE-WINGSTACK	
1001-892-677 ALEX FLEX -A-	
ALEX FLEX WHITE 10.1 OZ	
12#5.28	63.36

SUBTOTAL	103.96
SALES TAX	6.24
TOTAL	\$110.20

XXXXXXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 024269/4020536 USD\$ 110.20 TA

YORK SOUTH 142
TINSLEY LAKISHA
Chip Read
AID A0300000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: YORK SOUTH

4109 03/24/22 10:05 AM



4109 02 27300 03/24/2022 6109

RETURN BY TV DEFINITIONS