



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: \$77.81

Card Purchase Date: Apr-26-2022

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
York North (YONO)	Split Evenly	\$77.81		56119	Electrical Supplies	Wiring and batteries	\$77.81



How does
get more done.

4640 ROOSEVELT BLVD. PHILA, PA 19124
STORE MGR. MATTHEW WICHER(215)-537-6100

4112 00049 04215 04/26/22 10:32 AM
SALE CASHIER JOSE

032886918278 14 SOL THHN50 -A>	20.38	pan
14 SOLID THHN GREEN - 50 FT		
032886918247 14SOLTHHN100 -A>	37.80	
14 SOLID THHN BLACK - 100 FT		
039800039170 2032 6 PACK -A>	13.87	elt
ENERGIZER 2032 6-PACK		

SUBTOTAL	72.05
SALES TAX	5.76
TOTAL	\$77.81

XXXXXXXXXXXX9321 HOME DEPOT
AUTH CODE 026344/1492219 USD\$ 77.81
TA

YORKHOUSE NORTH 41
JOHNSON AMBER
Card Read
ATD A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: YONO

4112 04/26/22 10:32 AM

