



Manager: Ketty Bailey

Business Purpose: supplies for occupied Lindy unit

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$105.34

Card Purchase Date: Nov-02-2021

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
Chelbourne Plaza	Split Evenly	\$105.34	131	56136	Plumbing Supplies	Lindy unit plumbing supplies	\$105.34

get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00061 63075 11/02/21 12:27 PM
SALE SELF CHECKOUT

03996100040 FTLL VALVE -A>	18.48
400A FILL VALVE CONTRACTOR PACK	
049057103067 KORKY PLS 3PK -A>	10.68
KORKY PLUS TOILET FLAPPER PRO 3PK	
037155880522 FAUCET SPOUT -A>	16.92
CHROME TUB SPOUT W/FRONT DIVERTER	
073088146823 TOILET SEAT -A>	27.97
JAMESTOWN WOOD RD STATITE SLOW WH	
021709010671 CRYSTAL DO -A>	7.34
ZEP CRYSTAL HEAT DRAIN OPENER	3202
074507432008 WHT LOUVER -A>	17.98
2'X4' EGG CRATE WHT LOUVER	
SUBTOTAL	99.37
SALES TAX	9.97
TOTAL	\$105.34

XXXXXXXXXXXX0010 HOME DEPOT
AUTH CODE 002206/6611108 USD\$ 105.34 TA

ROSEDALE COURT 55
BAILEY KETTY
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P0/JOB NAME: CHELBOURN UNIT 1