



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: \$261.15

Card Purchase Date: Oct-06-2022

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)	Manually enter Split	\$261.15		56118	Doors Supplies	Ryobi wood door lock kit	\$26.21

York North (YONO)	Manually enter Split	\$261.15	56116	Custodial Supplies	Cleaning supplies	\$26.00
York North (YONO)	Manually enter Split	\$261.15	56430	Misc MR	Cordless blinds(2)	\$208.94

INVOICE DETAIL			
Commercial Account All items subject to credit review and payment terms apply to the account. 2025 20 00 0000000000000000 0000 00 00 0000000000000000 PO BOX 1900 PHILADELPHIA, PA 19103-0000			
BILL TO: NAME: 1800 000 000 000 000 000 COMPANY: YORK NORTH			
Amount Due	Invoice Date	Due Date	Invoice #
\$261.15	10/02/25	11/02/25	56116
PO: YONKAMERREADY   Mow: 4/00 PHILADELPHIA, PA			
PRODUCT	SKU #	QUANTITY	UNIT PRICE TOTAL PRICE
EASY OFF FUME FREE OVEN CLEANER 14OZ	10002500000000000000	1.0000 EA	\$7.28 \$7.28
FABULOSO APC W/ BLEACH FRESH 94OZ	00004000000000000000	1.0000 EA	\$3.48 \$3.48
AXAX APC W/ BLEACH POWDER 21OZ	00003100000000000000	1.0000 EA	\$1.28 \$1.28
EASY OFF FUME FREE OVEN CLEANER 14OZ	10002500000000000000	1.0000 EA	\$7.28 \$7.28
AXAX APC W/ BLEACH POWDER 21OZ	00003100000000000000	1.0000 EA	\$1.28 \$1.28
2IN CORDLESS FW BLIND WHITE 72X54	10019122000000000000	1.0000 EA	\$99.00 \$99.00
2IN CORDLESS FW BLIND WHITE 72X54	10019122000000000000	1.0000 EA	\$99.00 \$99.00
RYOBI WOOD METAL DOOR LOCK	10000500000000000000	1.0000 EA	\$24.27 \$24.27
2IN CORDLESS FW BLIND WHITE 72X54	10019122000000000000	1.0000 EA	\$99.00 \$99.00
Purchased by: JOHNSON AMBER Customer #: 0000			SUBTOTAL \$246.35 TAX \$14.80 TOTAL \$261.15