



Manager: Amber Johnson

Business Purpose: batteries for locks, bug spray

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$124.46

Card Purchase Date: Oct-28-2023

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	\$124.46		56121	Exterminating Supplies	(2) orthospray	\$33.94

York
North
(YONO)

Manually
enter Split

\$124.46

56119

Electrical
Supplies

AA
batteries(4)
packs 4
locks \$90.52

THE HOME DEPOT How does
get more done.

1316 BRISTOL PIKE HENSALEM PA 19025
CTR NOR WILLIAM THURMON 215-634-3510
4103 00020 69821 10/28/23 12:50 PM
PRICE CONFIRM KANON

031840022150 UNDERWAND -A-
ORINDO HOME DEFENSE 1.33 GAL WAND
2856.87 33.94
RED SAVERS 82.00
039800068194 AA 36 PACK -A-
00001022 MAX AA 36-PACK
4820.87 33.48

SUBTOTAL 117.42
SALES TAX 7.04
TOTAL 124.46
XXXXXXXXXXXX9321 HOME DEPOT
AUTH CODE 028382/1200379 US\$ 124.46
TA

YORKHOUSE NORTH 41
JOHNDA AMHS
CHID 8843
AID A0000000049999D8400305 THD PLCC PRO
P.O.#/JOB NAME: 00

1103 10/28/23 12:50 PM
4103 20 69821 10/28/2023 3121

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/27/2024

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD
Online en español