



Manager: Felicia Howell

Business Purpose: disposal bag

Is this a Credit/Return: Yes

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$8.45

Card Purchase Date: Oct-25-2021

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
Bromley House	Split Evenly	\$8.45		56116	Custodial Supplies	Disposal rtn	\$8.45

600A TOILET TANK VALVE		SUBTOTAL	
Customer #: 00010		TAX	
Customer Agreement #: W874738991		TOTAL	
2: 3099 3225 0438 9905 LEY HOUSE 15		Amount Due:	
		- \$8.45	
		PO:	PREVENTATIVE
PRODUCT	SKU #	QUANTITY	
MATRESS DISPOSAL BAG	00002836850001800004	1.00	
DISCOUNT	00000000000000000005	1.00	
Customer #: 00010		SUBTOTAL	
Customer Agreement #: W874738991		TAX	
		TOTAL	
11 TO: 3099 3225 0438 9905 LEY HOUSE 15		Amount Due:	
		\$205.37	
		BDL 123	