



Manager: Doris Scipio

Business Purpose: cleaning

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$14.22

Card Purchase Date: Nov-30-2021

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
Mt. Airy Arms	Split Evenly	\$14.22		56116	Custodial Supplies	Micro ban	\$14.22

INVOICE DETAIL

Bill To: 4000 4000 0001 0010 AT 4000 0001 00	Amount Due: 12000 Trade Date: 01/11/02 DUE DATE: 02/08/02 Invoice #: 9024901	Invoice #: 9024901 Store: 4100 PHILADELPHIA, PA PO: 4100 PHILADELPHIA, PA
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PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MIR CLEAN APFC SUMMER CITRUS 45CZ	100414127000040004	1.0000 EA	\$2.97	\$2.97
MIR CLEAN APFC SUMMER CITRUS 45CZ	100414127000040004	1.0000 EA	\$2.97	\$2.97
MIR CLEAN APFC SUMMER CITRUS 45CZ	100414127000040004	1.0000 EA	\$2.97	\$2.97
MIR CLEAN APFC SUMMER CITRUS 45CZ	100414127000040004	1.0000 EA	\$2.97	\$2.97
2" COARSE DRYWALL SCREW 1 LB	000047870000000010	1.0000 EA	\$7.47	\$7.47
2 1/2" COARSE DRYWALL SCREW 1 LB	000047870000000010	1.0000 EA	\$7.47	\$7.47

Purchased by: SCPO DORIS Customer #: 0004	SUBTOTAL: \$20.86 TAX: \$1.14 TOTAL: \$22.00
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