



Manager: Amber Johnson

Business Purpose: Hvac supplies

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$321.99

Card Purchase Date: Feb-02-2022

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)	Split Evenly	\$321.99		56128	HVAC Supplies	Plastic window wrap/ ac covers	\$321.99



How doers  
get more done.

4640 ROOSEVELT BLVD. PHILA, PA 19124  
STORE MGR: MATTHEW WIEHNER(215)-537-6100

4112 00008 42922 02/01/22 02:57 PM  
SALE CASHIER: KASHAE

0775/8030692 A/C COVER <A>  
E/O 20X28 LARGE INDOOR A/C COVER 227.92  
14816.28  
07533317151 60YD DCK PRO <A> 7.43  
DUCK PRO 1.88IN X 60YD SILVER DUC1  
073257012881 POLY SHEET <A> 62.74  
10' X100' 4MIL CLEAR POLY SHEETING

SUBTOTAL 298.14  
SALES TAX 23.85

TOTAL \$321.99

XXXXXXXXXXXX9321 HOME DEPOT

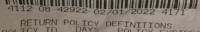
USD\$ 321.99  
TA

AUTH CODE: 001993/5080866

YORKHOUSE NORTH 41  
JOHNSON AMBER  
CITY Read  
ATD ADD000001499908400305 THD PLCC PROX

P.O. #/JOB NAME: 141

4112 00008 42922 02/01/22 02:57 PM



4112 00008 42922 02/01/22 02:57 PM  
RETURN POLICY PETITIONS