



Manager: Amber Johnson

Business Purpose: repair supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$166.29

Card Purchase Date: Feb-01-2022

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
Academia Suites	Split Evenly	\$166.29	s201	56234	Painting Contractor	S201Repair supplies for Sealis	\$166.29

new users
get more done

7680 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-4600
5201 Ceiling repair
4109 00001 2267 02/01/22 01:30 PM
SALE CASHIER ELEANORA

56739

081089004674 EZ384150 <A>	12.28
USG E2 SAND 5 MIN 16 LB BAG	
010306011693 FLEXIBLE TIL <A>	3.27
FLEXIBLE TILE WEDGE SPACERS FOR ALIG	
061516488711 4X4WALL <A>	
4X4 RESTORE BRIT WHIT-CA-12.5SF	
3015.98	
061039027833 4X8 ULTRALIT <A>	47.94
1/2"X4"X8" USG ULTRALIGHT DRYWALL	12.98
010186014241 3.5GL MASTIC <A>	44.98
ACRYLFRO TILE ADHESIVE 3.5GAL	
010186762555 10LB GROUT 381 <A>	15.47
#381 BRIT WHITE NONSAND GROUT 10LB	
764666104983 11/4" FINE DRYWALL SCREW 1 LB	14.94
207.47	
SUBTOTAL	156.86
SALES TAX	9.43
TOTAL	\$166.29
XXXXXXXXXXXX8069 HOME DEPOT	
AUTH CODE 001294/5014140	USD\$ 166.29
	TA

ORK SOUTH 142
THIS IS A RECEIPT