

Manager: Adam Levitt

Business Purpose: flowers for lobby, receptacle covers

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$172.75

Card Purchase Date: Jan-22-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|--------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|--------------------------------|-------------------------|
| York House (South) | Split Evenly | \$172.75 | | 56117 | Decorating Supplies | Flowers for lobby,switchplates | \$172.75 |

| BILL TO: Acct: 6006 3225 3164 605 1 OLNEY PLAZA FISHR MAR | | Amount Due: | Trans De | N: DUE DA | | |
|---|--------------------|-------------|----------|-------------------------------|-------------|--|
| 2012110-0110-110-11 | | \$172.72 | 01/22/2 | 0 03/11/0 | 6084180 | |
| | F | PO: 142 | | Store: 4112, PHILADELPHIA, PA | | |
| PRODUCT | SKU # | | UANTITY | UNIT PRICE | TOTAL PRICE | |
| 1G METAL WHT MAXI BLANK WALLPLT | 000073866400002000 | 006 | 0000 EA | \$0.91 | \$0.91 | |
| 1G METAL WHT MAXI BLANK WALLPLT | 000073866400002000 | 106 1 | .0000 EA | \$0.91 | \$0.91 | |
| 10 METAL WHT MAXI BLANK WALLPLT | 000079868400002000 | 006 1 | 0000 EA | \$0.91 | \$0.91 | |
| 10 METAL WHT MAXI BLANK WALLPLT | 000075888400002000 | 106 | .0000 EA | \$0.91 | \$0.91 | |
| 1G METAL WHT MAXI BLANK WALLPLT | 000073866400002000 | 106 1 | .0000 EA | \$0.91 | \$0.91 | |
| 1G METAL WHT MAXI BLANK WALLPLT | 000073868400002000 | 106 1 | .0000 EA | \$0.91 | \$0.91 | |
| MKE 18PC SZBLADE SET WICT PACK-IN | 100492140800007000 | 1003 | 0000 EA | \$29.88 | \$29.88 | |
| 10-PACK 10 MOWAY BLANK WALLPLATE, W | 100480559800002000 | 106 1 | .0000 EA | \$5.90 | \$5.90 | |
| 1G METAL WHT MAXO BLANK WALLPLT | 000073866400002000 | 106 1 | .0000 EA | \$0.91 | \$0.91 | |
| TROPICAL FOLIAGE HB 6 BN | 000055390100008000 | 104 1 | .0000 EA | \$9.58 | \$9.98 | |
| SPATHPHYLLUM #6 - BN | 000056347700008000 | | .0000 EA | \$12.98 | \$12.98 | |
| TROPICAL FOLIAGE HB 6 BN | 000055330100008000 | 104 1 | .0000 EA | \$9.98 | \$9.96 | |
| TROPICAL FOLIAGE HB 6 BN | 000055330100008000 | | .0000 EA | \$9.96 | \$9.96 | |
| TROPICAL FOLIAGE HB 6 BN | 000055330100008000 | | .0000 EA | \$9.98 | \$9.98 | |
| SPATHPHYLLUM #6 - BN | 000056347700008000 | | .0000 EA | \$12.98 | \$12.98 | |
| SPATH/PHYLLUM #6 - BN | 000056347700008000 | | .0000 EA | \$12.98 | \$12.98 | |
| SPATH/PHYLLUM #6 - BN | 000056347700008000 | | .0000 EA | \$12.98 | \$12.98 | |
| SPATH/PHYLLUM #6 - BN | 000056347700008000 | | .0000 EA | \$12.98 | \$12.98 | |
| SPATHPHYLLUM #6 - BN | 000056347700008000 | 104 1 | .0000 EA | \$12.98 | \$12.98 | |
| Purchased by: LEVITT ADAM | | SUBTO | TAL | | \$159.95 | |
| Customer #: 00008 | | TAX | | | \$12.77 | |
| | | TOTAL | | | \$172.72 | |