



Manager: Ketty Bailey

Business Purpose: thermostat for occupied unit

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$116.50

Card Purchase Date: Feb-20-2020

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
Elkins Park Terrace	Split Evenly	\$116.50	02	56128	HVAC Supplies	Thermostat for occupied unit	\$116.50

*new*  
*thermostats*  
*Elkins Pk*  
*#2*

**More doing™**

7090 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRILL JONES 215-881-9600

4109 00005 81249 02/20/20 12:52 PM  
SALE CASHIER ANANDA

085267276603 THERMOSTAT 4A-  
ELECTRIC BASEBOARD HEAT THERMOSTAT  
5421-96 109.90

SUBTOTAL	109.90
SALES TAX	6.50
TOTAL	\$116.50

XXXXXXXXXXXX0010 HOME DEPOT  
AUTH CODE 020318/7050101 USDS 116.50 TA

ROSEDALE COURT 55  
BAILEY KETTY  
CHID Read  
AID 6000000004999984000005 THD PLCC PROX

140 XTRA MEMBER STATEMENT  
PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: UNIT 2 ELKINS PA

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