

Manager: Kaitlin Benner

Business Purpose: salting buckets

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$16.52

Card Purchase Date: Feb-18-2021

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
York North (YONO)	Split Evenly	\$16.52		56142	Snow Removal Supplies	Salting buckets	\$16.52

NI NOVIII IN		\$23.30	02/16/21	09/11/21	3043234	
		PO: ACADEMIA	Ston	k: 4109, PHILADE	LPHIA, PA	
PRODUCT	SKU	QI.	QUANTITY UNIT PRICE TOTAL PRICE			
WXX9X10006DS-3PRONG 4 40AM RNG CRD	P 00004744680001	900003 1	0000 EA	\$21.98	\$21.98	
Purchased by: TINSLEY U	NOSHA	HA SUBTOTAL TAX		\$21.98 \$1.32		
Customer #: 00012						
		TOTAL			\$23.90	
BLL TO: Ant: 6095 9025 9194 8069		Amount Durc	Trans Date:	DUE DATE:	Invoice #:	
HORK SOUTH 142		\$16.52	02/18/21	03/11/21	3622235	
		PO: YONO		E 4109, PHILADE	LPHIA PA	
		10110110	0.00	1100,1110.00	D III (III	
PRODUCT	SKU #				L PRICE	
1QT HDX ALL PURP MIXING CONTAINER	00006972650001	000008 1	0000 EA	\$1.60	\$1.60	
1QT HDX ALL PURP MIXING CONTAINER	00006972650001	000008 1	0000 EA	\$1.60	\$1.60	
1QT HDX ALL PURP MIXING	00006972650001	000008 1	0000 EA	\$1.60	\$1.60	
CONTAINER						
	00006972650001	000008 1	0000 EA	\$1.60	\$1.60	
CONTAINER 10T HDX ALL PURP MIXING CONTAINER HOMER BUCKET	00006972650001	000008 1	0000 EA	\$3.78	\$3.78	
CONTAINER 10T HOX ALL PURP MIXING CONTAINER		000008 1			****	
CONTAINER  10T HDX ALL PURP MIXING  CONTAINER  HOMER BUCKET  10T HDX ALL PURP MIXING	00001312270001	000008 1 000008 1	0000 EA	\$3.78	\$3.78	
CONTAINER 10T HOX ALL PURP MIXING CONTAINER HOMER BUCKET 10T HOX ALL PURP MIXING CONTAINER HOMER BUCKET	00001312270001 00006972650001 00001312270001	000008 1 000008 1	0000 EA 0000 EA 0000 EA	\$3.78 \$1.60	\$3.78 \$1.60	
CONTAINER 10T HOX ALL PURP MIXING CONTAINER HOMER BUCKET 10T HOX ALL PURP MIXING CONTAINER	00001312270001 00006972650001 00001312270001	000008 1 000008 1	0000 EA 0000 EA 0000 EA	\$3.78 \$1.60	\$3.78 \$1.60 \$3.78	