



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

02/30		02/19/21		02/11/21		DUNAGOR			
PO: ACACERMA		Blow: 4105, PHILADELPHIA, PA							
PRODUCT		SKU #		QUANTITY		UNIT PRICE		TOTAL PRICE	
102X102X102 SPRINGS 4 GRASP		000007085300100008		1.0000		EA		\$1.60	
RNG CRD									
Purchased by: TINSLEY LAKSHYA				SUBTOTAL				\$16.98	
Customer #: 00112				TAX				\$1.32	
				TOTAL				\$18.30	
BILL TO:		Amount Due:		Term Date:		DUE DATE:		Invoice #:	
4105 4105 4105 4105 4105		\$18.32		02/19/21		02/11/21		9822235	
4105 4105 4105		PO: YONG		Blow: 4105, PHILADELPHIA, PA					
PRODUCT		SKU #		QUANTITY		UNIT PRICE		TOTAL PRICE	
102 HDX ALL PURP MIXING		000007085300100008		1.0000		EA		\$1.60	
CONTAINER									
102 HDX ALL PURP MIXING		000007085300100008		1.0000		EA		\$1.60	
CONTAINER									
102 HDX ALL PURP MIXING		000007085300100008		1.0000		EA		\$1.60	
CONTAINER									
102 HDX ALL PURP MIXING		000007085300100008		1.0000		EA		\$1.60	
CONTAINER									
HOMER BUCKET		000011021700100008		1.0000		EA		\$9.78	
102 HDX ALL PURP MIXING		000007085300100008		1.0000		EA		\$1.60	
CONTAINER									
HOMER BUCKET		000011021700100008		1.0000		EA		\$9.78	
Purchased by: TINSLEY LAKSHYA				SUBTOTAL				\$16.98	
Customer #: 00112				TAX				\$0.98	
				TOTAL				\$17.96	