



Manager: Doris Scipio

Business Purpose: Microban

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$14.22

Card Purchase Date: Jul-15-2021

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
Willow Bend	Split Evenly	\$14.22	107B	56116	Custodial Supplies	Microban	\$14.22



How doers
get more done.

107-8

7600 EASTVIEW AVE STE 010 PA 19069
10000 MAGAZES JARRETT 000001515000
4109 00022 21547 07/15/21 02:44 PM
JBL CRUISE SHIRINAY
037000005072 MEANSFER32 "A"
NICHOLAN SPRAY INC FRESH 0202
384.47 13.41

SUBTOTAL 13.41
TOTAL TAX \$14.22
XXXXXXXXXXXX2997 HOME DEPOT USD\$ 14.22
AUTH CODE 015613/6222047 TA

WILLOW HEAD 120
SCRIPTO DORIES
6010 Road
A10 4000000004999908400305 IHD.DLCC PROX

F.O.#/JOB NAME: WILLOWBEN

4109 07/15/21 02:44 PM



4109 22 21547 07/15/2021 8719

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 07/15/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5.00 HOME DEPOT GIFT CARD