



Manager: Doris Scipio

Business Purpose: Paint supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$90.67

Card Purchase Date: Nov-21-2019

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
Sedgwick Gardens	Split Evenly	\$90.67		56435	Paint MR	Paint supplies	\$90.67



1996-1997 24 MONTHS  
2000-2001 24 MONTHS  
2004-2005 24 MONTHS  
2008-2009 24 MONTHS

**INVOICE DETAIL**

TEL: 703 FAX: 800 325 3466 04/02/97 07:49:25			
Invoice #:	9014168	Invoice Date:	3/11/97
Invoice To:	PO BOX 4176 PHILADELPHIA PA	Invoice Date:	3/11/97
Invoice From:	PO BOX 4176 PHILADELPHIA PA	Invoice Date:	3/11/97

[illegible]