



Manager: Jacquelyn Owens

Business Purpose: maintenance

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$36.66

Card Purchase Date: Mar-05-2024

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	\$36.66		56113	Building Supplies	Light bulbs	\$36.66

New Lights
YONO

THE HOME DEPOT
How doers
get more done.

3640 ROOSEVELT BLVD. INTL A PA 19124
STORE MGR. ANTHONY L. RIZ (215) 537-6100
4112 00022 85011 03/05/24 01:52 PM
SALE CASHIER ETIQU
017801751109 50W M116 3PK *A*
FEET 6W(50W/M116 G/5.3 DL DIN L10 3P
295.97 53.94
SUBTOTAL 39.94
SALES TAX 2.12
TOTAL 42.06
XXXXXXXXXXXX9321 HOME DEPOT US\$ 36.66
AMZN CODE: 0078547222984
YORKHOUSE NORTH 41
CNS JACQUELYN
CHIP RANG
AID XXXXXXXXXX99908400009 THD PLCC PROX
P.O.#/JOB NAME - YONO
4112 03/05/24 01:52 PM
4112 22 85011 03/05/2024 3630
RETURN POLICY DEFINITIONS
RET 10 DAYS POLICY EXPIRES ON
A 11 363 03/05/2025

DTD ME NKT