



Manager: Amber Johnson

Business Purpose: new office contractor supplies

Is this a Credit/Return: No

Vendor Code: home2506

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$87.17

Card Purchase Date: May-23-2023

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	\$87.17		60109	Common Area Upgrade	Yono office rehab supplies	\$87.17



How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19075
STORE MANAGER WAYNE W 215-881-9600
4109 00001 16897 05/24/23 10:24 AM
SALE CASHIER AFI

018578000049 FLEX CPLG <A>	
2X1-1/2" COUPLING CI,PL,CU,LEAD	13.12
296.56	
018578000490 OMICK CAP <A>	4.36
CAP FOR CI,ST,PL,CU	
018578000025 FLEX CPLG <A>	8.51
1-1/2" X 1-1/4" COUPLING FOR CI,PL,CU	
039923215529 FITTING <A>	
1-1/2" DWV EL 90DEG HKH	11.04
691.84	
039923215703 FITTING <A>	3.59
1-1/2" DWV EL 90DEG STREET HXSPG	
039923220258 FITTING <A>	1.24
1-1/2" DWV COUPLING HKH	
044752342503 RBBV PP HP <A>	8.88
HANDY PK: RED HOT BLU GLU+PURP PRIMK	
754826273441 DWV PIPE <A>	
1-1/2" X 10' PVC40-DWV PE PIPE	25.56
2912.78	
018578000506 OMICK CAP <A>	5.94
3" CAP FOR CI,ST,PL,CU	
SUBTOTAL	82.24
SALES TAX	4.93
TOTAL	\$87.17
XXXXXXXXXXXX2505 HOME DEPOT	
AUTH CODE 024829/8013190	USD\$ 87.17
ACADEMIA SUITES 50	TA