



Manager: Doris Scipio

Business Purpose: paint supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GEFC

Card Unit:

Card Receipt Total: \$20.04

Card Purchase Date: Sep-27-2020

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	\$20.04		56134	Painting Supplies	Paint supplies	\$20.04

Done 20201005100834.pdf

TOTAL \$20.70

TO: 1 408 325 961 2957 LOW BEND 120

Amount Due:	Trans Date:	DUE DATE:	Invoice
\$20.04	09/27/20	10/11/20	822142
PO: WILLOWBN	Store: 4108, PHILADELPHIA, PA		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEST 6 X 3/4 IN SHEEDLESS KNIT ASSEM	10012674210000700012	1.0000 EA	\$6.27	\$6.27
BEST 6 X 3/4 IN SHEEDLESS KNIT ASSEM	10012674210000700012	1.0000 EA	\$6.27	\$6.27
BKT GRID	00004512680000700023	1.0000 EA	\$3.18	\$3.18
BKT GRID	00004512680000700023	1.0000 EA	\$3.18	\$3.18
Purchased by: SCPIO DORIS Customer #: 00054			SUBTOTAL	\$18.90
			TAX	\$1.14
			TOTAL	\$20.04

TO: 1 408 325 961 2957

Amount Due:	Trans Date:	DUE DATE:	Invoice