



Manager: Amber Johnson

Business Purpose: extermination supplies

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$39.93

Card Purchase Date: Sep-20-2023

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
Academia Suites	Split Evenly	\$39.93		56121	Exterminating Supplies	Ortho bug spray bottles	\$39.93

Visit [homedepot.com/profflooring](http://homedepot.com/profflooring) today.

**Important Changes:** Our Privacy Notice has changed and can be found at [www.cfl.com/privacy](http://www.cfl.com/privacy)

over on the back of your card and indicates that we have your Authorized User's consent information for our records. Simply go to [ManageMyCard.com](http://ManageMyCard.com) and enter the information by clicking on "Edit" next to their name. Make sure the Full Name and Date of Birth is correct and Thank you for your prompt attention to this matter.

RENT PAYMENTS AND UNAPPLIED PAYMENTS

of our instructions on how to apply to specific

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CURRENT PURCHASES AND DEBITS

23 THE HOME DEPOT BENSALLEN, PA

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ADDITIONAL INFORMATION

PHONE 1-800-494-1546 (TTY: 711)  
FAX 1-773-699-6944

EMAIL JOSH.A.HAYNES@CITI.C

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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