



Manager: Kaitlin Benner

Business Purpose: electrical makeready wall plates

Is this a Credit/Return: No

Vendor Code: home0028

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.51

Card Purchase Date: Nov-15-2019

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
Academia Suites	Split Evenly	\$51.51		56415	Electrical MR	Electrical plates	\$51.51

INVOICE DETAIL				
Amount Due:		Trans Date:	DUE DATE:	Invoice #:
\$51.51		11/15/19	12/11/19	4012366
PO: LINDYPROP		Bldg: 4112, PHILADELPHIA, PA		
SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE	
00001603720000300004	1.0000 PK	\$4.10	\$4.10	
00001603720000300008	1.0000 PK	\$4.10	\$4.10	
00001603720000300008	1.0000 PK	\$4.10	\$4.10	
00001603720000300008	1.0000 PK	\$4.10	\$4.10	
00003906410000100051	1.0000 EA	\$7.67	\$7.67	
00003906410000100051	1.0000 EA	\$7.67	\$7.67	
00003906410000100051	1.0000 EA	\$7.67	\$7.67	
00003906410000100051	1.0000 EA	\$7.67	\$7.67	
SUBTOTAL			\$47.66	
TAX			\$3.83	
TOTAL			\$51.51	

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