



Manager: Ketty Bailey

Business Purpose: blinds for occupied unit

Is this a Credit/Return: No

Vendor Code: home6210

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$36.55

Card Purchase Date: Dec-21-2020

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 |
|---------------------|------------------------|---------------|----------------|--------------|-----------------|-----------------------------|-------------------|
| Overlook Apartments | Split Evenly | \$36.55 | b1 | 56112 | Blinds Supplies | Blinds for occupied unit B1 | \$36.55 |



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7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00005 94986 12/21/19 02:37 PM
CASHIER GREGORY

793478354040 CRDLS RD <A> 34.48
72X48 CRDLS RD WHT 1" VINYL CUT

| | |
|-----------|---------|
| SUBTOTAL | 34.48 |
| SALES TAX | 2.07 |
| TOTAL | \$36.55 |

XXXXXXXXXXXX6210 HOME DEPOT

USD\$ 36.55
TA

AUTH CODE 021166/8054204

OVERLOOK 173
BAILEY KETTY
AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: 173

