



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home2506

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$390.14

Card Purchase Date: Apr-27-2023

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 | Manually enter Split | \$390.14 | | 56126 | Hardware Supplies | Bits, brick install kit | \$112.64 |

| | | | | | | |
|-----------------|----------------------|----------|-------|----------|--------------------|----------|
| Academia Suites | Manually enter Split | \$390.14 | 56413 | Doors MR | Locks for move ins | \$277.50 |
|-----------------|----------------------|----------|-------|----------|--------------------|----------|



How doers
get more done.

7000 WASHINGTON LANE WENSCOTE PA 19085
STORE MANAGER TORRESA JONES 717-881-9600

4109 00051 42955 04/27/23 02:51 PM
SALE BEUP CHECKOUT

845401025432 #3 HOLLY 2A5
115X 50FT TOUCH HOLLY 13 11.3L 55.96
2927.98 4.37
092097241206 TAPCON 1/4 2A5 5.37
TAPCON 1/4X1-3/4 HSS HEAD, 8 PK.
092097241023 TAPCON 3/16 2A5 5.37
TAPCON 3/16X1-3/4 HSS HEAD, 8 PK.
092097790131 TAP END TOOL 2A5 37.27
TAPCON END INSTALLER KIT STAR BIT
092097112483 TAPCON BIT 1/4X1-1/2, SDR 07 7.67
TAPCON DRILL BIT 1/4X1-1/2, SDR 07
-----Instant Vol Savings-----
050134005051 ENTRY SN 2A5
TONBRIDGE ENTRY LEVER SQR RS SN
4835.47 141.88
MAX REFUND VALUE \$127.68/4
Instant Vol Savings -14.20
-----Instant Vol Savings-----
050134004993 ENTRY SN 2A5
FREEDOM ENTRY LEVER, SN
3835.47 106.41
MAX REFUND VALUE \$95.78/3
050134005051 ENTRY SN 2A5
TONBRIDGE ENTRY LEVER SQR RS SN
4835.47 35.47
MAX REFUND VALUE \$31.92
Instant Vol Savings -14.18
-----Instant Vol Savings-----
SUBTOTAL 368.02
SALES TAX 22.12
TOTAL \$390.14
XXXXXXXXXXXX2506 HOME DEPOT USD\$ 390.14
AUTH CODE 027506/5510071 TA