



Manager: Jeff Wilson

Business Purpose: G201

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$159.11

Card Purchase Date: Jun-29-2022

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
450 Green Apartments	Split Evenly	\$159.11	G201	56415	Electrical MR	G201 make ready electrical	\$159.11

**How does
get more done**

MOORESTOWN, PA 08059 7775
STORE MANAGER: PAMELO MARVALLO
4145 00002 15335 06/29/22 09:55 AM
SALE CASHIER ERIC
019736996598 36PK TMS <A> 23.38
HUX IERNO 10PK 5 5PK 4.98
028756057010 02 SUP REPAIR <A> 11.62
SUPREME SILICONE WSD 10.1 OZ BROWN
027541901285 BATTLE WATER <A> 4.98
1/2 LITER WATER 24PK 32.00
09480343616 KIT CABS <A> 24.96
COGNAC 4-1.2"X90" 10E KICK 24.96
048877419769 PLS39WPK <A> 192.68
PLC EGV 39W (50W) PAR20 FLD 1VR 4PK
ECS (60W) A19 SMT DL 4PK DIM 387.90
020066112561 PAINI <A> 23.94
SPECIALTY APPLIANCE TOUCH-UP WHITE
037155303007 POT REPAIR <A> 4.98
SEATS & SPRINGS FOR DELTA-50PK 11.62
037155162192 DELTA STEM <A> 9.54
3S-10H/C STEM FOR DELTA
SUBTOTAL 150.38
SALES TAX 8.73
TOTAL \$159.11
XXXXXXXXXXXX9947 HOME DEPOT USD\$ 159.11
AUTH CODE 0294827023804 TA
LINDY PROPERTY 191
CICALA STEPHEN

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