



Manager: Doris Scipio

Business Purpose: Lowes

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$45.96

Card Purchase Date: Oct-31-2019

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
Gardens of Mt. Airy	Manually enter Split	\$45.96		56136	Plumbing Supplies	Supplies	\$30.17

Gardens
of Mt.
Airy

Manually
enter Split

\$45.96

56134

Painting
Supplies

Paint

\$7.85

Gardens
of Mt.
Airy

Manually
enter Split

\$45.96

56121

Exterminating
Supplies

Mice
traps

\$7.94

				\$45.96	10/31/19	12/11/19	TRUCKING
				PO: WILLOWBEN	Store: 4100, PHILADELPHIA, PA		
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE			
5 INCH WHITE SUCTION STOPPER	00006829610000700010	1.0000 EA	\$2.57	\$2.57			
5 INCH WHITE SUCTION STOPPER	00006829610000700010	1.0000 EA	\$2.57	\$2.57			
ECHO RED ARMOR 2.6 OZ 2-STROKE OIL	10021598530003000006	1.0000 EA	\$3.97	\$3.97			
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5 INCH WHITE SUCTION STOPPER	00006829610000700010	1.0000 EA	\$2.57	\$2.57			
ECHO RED ARMOR 2.6 OZ 2-STROKE OIL	10021598530003000006	1.0000 EA	\$3.97	\$3.97			
9 IN HD ROLLER FRAME - WOOD HNDLE	000041026803000700023	1.0000 EA	\$5.97	\$5.97			
ECHO RED ARMOR 2.6 OZ 2-STROKE OIL	10021598530003000006	1.0000 EA	\$3.97	\$3.97			
CE VINYL ELECT TAPE ROLL 3/4X80FTX7	000056057640001100006	1.0000 EA	\$0.94	\$0.94			
CE VINYL ELECT TAPE ROLL 3/4X80FTX7	000056057640001100006	1.0000 EA	\$0.94	\$0.94			
REAL KILL RAT GLUE TRAPS	00002598080000100011	1.0000 EA	\$3.97	\$3.97			
REAL KILL RAT GLUE TRAPS	00002598080000100011	1.0000 EA	\$3.97	\$3.97			
Purchased by: WILLIAMS NEWTON Customer #: 00005				SUBTOTAL	\$43.25		
				TAX	\$2.01		
				TOTAL	\$45.96		