



Manager: Ketty Bailey

Business Purpose: blind 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-21-2019

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



More saving.  
More doing.

7030 WASHINGTON LANE WYNDOTE PA 19095  
STORE MANAGER DORRELL JONES 215-861-9800

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

758182558040 CROELS RD \*A\* 34.48  
L/448 CROELS 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 A000000004999908400305

THD PLCC PROX

P.O.#/JOB NAME: 173