



Manager: Doris Scipio

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$69.69

Card Purchase Date: Jan-04-2022

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
Sedgwick Gardens	Manually enter Split	\$69.69		56114	Carpentry Supplies	Brackets	\$3.96
Sedgwick Gardens	Manually enter Split	\$69.69		56413	Doors MR	Latch strike	\$20.94

Sedgwick  
Gardens

Manually  
enter Split

\$69.69

56128



HVAC  
Supplies

Grille  
return  
vent

\$44.79

Done

20220203093429.pdf



BILL TO:  
Acct: 6035 3025 0436 6882  
GARDENS OF MT AFRY 25

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$69.69	01/04/22	02/28/22	3022635
PO: SEDGEWICK		Store: 4100, PHILADELPHIA, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20"X14" 170 WHIT RETURN AIR GRILLE	0000464206000200006	1.0000 EA	\$22.86	\$22.86
SH-ELF BRACKET 1/2, 8" X 8", WH	0000706622000400014	1.0000 EA	\$1.98	\$1.98
14"X14" 170 WHIT RETURN AIR GRILLE	0000330150000200006	1.0000 EA	\$17.98	\$17.98
SH-ELF BRACKET 1/2, 8" X 8", WH	0000706622000400014	1.0000 EA	\$1.98	\$1.98
ASA STK SN	10003540560000000012	1.0000 EA	\$6.98	\$6.98
ASA STK SN	10003540560000000012	1.0000 EA	\$6.98	\$6.98
ASA STK SN	10003540560000000012	1.0000 EA	\$6.98	\$6.98
Purchased by: WILLIAMS NEWTON Customer #: 00005				SUBTOTAL TAX TOTAL
				\$69.74 \$3.95 \$69.69

BILL TO:

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
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