



Manager: Rafael Soto Ocasio

Business Purpose: property maintenance

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$782.79

Card Purchase Date: Jul-07-2021

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
Olney Plaza	Split Evenly	\$782.79		60109	Common Area Upgrade	Exterior door coal patch	\$782.79



How does
get more done.

7680 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DASHIELL JONES 215-881-9600
4109 00002 76805 07/07/21 11:17 AM
SALE CASHIER SHIAHRAH

745974253617 RED LED EXIT -A> 229.88
RED LED EMERGENCY EXIT SIGN
4957.47
879564400102 PANIC DEVICE -A> 136.00
RIM PANIC DEVICE W/PULL & CYLINDR ALUM
883351589772 DOORLOCK -A> 26.37
KS SEC BALBQA ENTRY SATIN NICK
05169210448 PRIMER -A>
KILZ ORIG LOW ODOR AERO 10444 130Z
1286.98
0000-410-304 HOLLOW SLAB -A> 190.00
36"X 80" FLUSH 90 MIN FIREDOR REV
039645170144 BUKIP PTCH50 -A>
50LB QUIKRETE COM GRD BLACKTOP PATCH
5913.97

SUBTOTAL 736.46
SALES TAX 44.33
TOTAL \$782.79

XXXXXXXXXXXX8051 HOME DEPOT

AUTH CODE 007105/4021885 USD\$ 782.79

OLNEY PLAZA FSHR MAR
BENNER KAITLIN
Chip Read

ATD A000000004999908400305 THE PLACE PEOPLE