



Manager: Doris Scipio

Business Purpose: Flooring repair

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$205.81

Card Purchase Date: Jul-18-2023

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 |
|----------------|------------------------|---------------|----------------|--------------|------------------------|----------------------------|-------------------|
| Mt. Airy Place | Split Evenly           | \$205.81      |                | 56125        | Flooring-Tile Supplies | Tile floor repair supplies | \$205.81          |

MT Army  
207 > 4'le repair  
207



How doers  
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER WAYNE W. 215-881-9600

4109 00001 38156 07/18/23 09:06 AM  
SALE CASHIER ELEANORA

|                     |                             |       |
|---------------------|-----------------------------|-------|
| 010186014241        | 3.5 GAL MASTIC -A-          | 59.37 |
| ACRYL P50           | TILE ADHESIVE 3.5GAL        |       |
| 083516488711        | 4X4WALL -A-                 |       |
| 2X4 RESTORE BR      | WHI -CA-12.5SF              |       |
| 6015.98             |                             | 95.88 |
| 010186830797        | POLYBLEND PL -A-            | 19.98 |
| POLYBLEND PLUS #361 | BRIGHT WHITE 10             |       |
| 028756956761        | SILICONE -A-                | 11.98 |
| GE SIL II           | W8D WHITE 10.1 OZ           |       |
| 010306011631        | SPONGE -A-                  |       |
| QEP 7.5"            | XL ALL-PURPOSE SCRUB SPONGE |       |
| 203.47              |                             | 6.94  |

|           |          |
|-----------|----------|
| SUBTOTAL  | 194.15   |
| SALES TAX | 11.66    |
| TOTAL     | \$205.81 |

XXXXXXXXXXXX9962 HOME DEPOT  
AUTH CODE 018433/3010846  
USD\$ 205.81  
TA