



Manager: Rafael Soto Ocasio

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$59.15

Card Purchase Date: Jan-17-2021

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
Academia Suites	Split Evenly	\$59.15		56112	Blinds Supplies	Padlocks and drywall screws	\$59.15



How doers
get more done.

7090 WASHINGTON LANE WYNOSTE PA 18090
STORE MANAGER UNSEEN JAMES 210-351-7600
4109 00010 00022 01/17/21 01:05 PM
SALE CASHIER EDITA

030609152825 HASP -A-	
HASP - SAFETY STAPLE ADJ. 4.5" GALV	3.04
286.15	
887800000000 SHEET SCREW -A-	
SCREW SCREW ZINC HEX #8 X 3/4	13.56
381.18	
887800102814 DRYWALL 5C -A-	
DRYWALL 5C BULK 40 GRS. BLK 6X1	4.72
381.18	
071600000000 PADLOCK -A-	
PAU 2-1/4" STAINLESS 2-PACK	3.04
038900000000 WRESTLEND -A-	
WREN WREST BAND-BY CHAIN BUCKET	24.96
738511500912 SHK-AMERLON -A-	4.23
21 KEY AMERICAN	
282.39	
	4.78

SUBTOTAL	55.01
SALES TAX	.34
TOTAL	\$55.35

AUTH CODE 017065/5103284 USD 55.15
YORK SOUTH 142
TINSLEY LAKISHA
C/O/D Read
AID 400000004999908400305 THE PLCC PROX

4109 01/17/21 01:05 PM



4109 10 00022 01/17/2021 0351