



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$54.77

Card Purchase Date: Mar-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
York North (YONO)	Split Evenly	\$54.77		56118	Doors Supplies	Bolts for fire door repairs	\$54.77



How doers
get more done.

6640 ROOSEVELT BLVD PHILA PA 19124
STORE REG: NATHER WILBERG13-35725100
4112 00003 29696 03/04/22 01:37 PM
SALE CASHIER DIANNA

045292353224 3/8TITGHW -A-	
962 11ANLN 3/8 BT 3PC	24.74
88761022841 WASHERS -A-	6.94
88761022841 WASHERS -A-	
CAB CARB BOLT GALV 3/8 X 3-1/2 (CAB)	16.72
892 09 3/8HEXNUTGAL -A-	
ALF HEX NUT GALV 3/8 (ALF)	2.32
890 22	

SUBTOTAL	50.72
SALES TAX	8.15
TOTAL	\$58.87
XXXXXX0000000321 MORE DEPST	USD\$ 54.77
AUTH CODE 004628/4034669	1A

YORKHOUSE NORTH 41
JOHNSON AMBER
CILD RING
AID A000000004999568400305 THD PLCC PROX
P.O. #/308 NAME: YONCDOOR

4112 03/04/22 01:37 PM



4112 03 29696 03/04/2022 3761