



Manager: Kaitlin Benner

Business Purpose: ceiling light door guards fourth floor spencer rehab

Is this a Credit/Return: No

Vendor Code: home0028

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$156.90

Card Purchase Date: Jul-11-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$156.90		60147	Rehab of Apts - (All Costs)	Fourth floor spencer rehab	\$156.90

INVOICE DETAIL

Due:

Trans Date:

DUE DATE:

Invoice #:

0

05/30/19

07/11/19

3070501

Store: 4150, PHILADELPHIA, PA

QUANTITY	UNIT PRICE	TOTAL PRICE
1.0000 EA	\$15.57	\$15.57
1.0000 EA	\$14.97	\$14.97
1.0000 EA	\$99.97	\$99.97
1.0000 EA	\$14.76	\$14.76
TOTAL		\$145.27
		\$11.63
		\$156.90

Trans Date:

DUE DATE:

Invoice

21667

35 2225 0427 0028  
LA SUITES 32

PRODUCT

SKU #

4" SS DR GPHD 2.38X1.3/4 N/STRIKE 0000633010000500012  
MKE 25FT COMPACT TAPE 10022460160000100004  
MEASURE  
JUMILLA 3 LED LIGHT CHRM CEILING 1001413180001200007  
TPA  
4" SS DOOR GUARD 2.38X1.3/8 0000959715000500012

Amount D  
\$156.90  
PO: 152

Purchased by: MALAK JULIA  
Customer #: 00007