



Manager: Kaitlin Benner

Business Purpose: fourth floor spencer rehab

Is this a Credit/Return: No

Vendor Code: home0028

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$43.01

Card Purchase Date: Jun-03-2019

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	\$43.01		60147	Rehab of Apts - (All Costs)	Fourth floor spencer rehab	\$43.01

SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
0006568440001400009	1.0000 EA	\$13.27	\$13.27
0006568440001400009	1.0000 EA	\$13.27	\$13.27
0006568440001400009	1.0000 EA	\$13.27	\$13.27
SUBTOTAL			\$39.81
TAX			\$3.20
TOTAL			\$43.01

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$43.01	06/03/19	07/11/19	9542363
PO: 152	Store: 4150, PHILADELPHIA, PA		

0225 0437 0028 SUITES 52	Amou \$4 PO: 15
PRODUCT	SKU #
#165 DEL GRAY SANDED GROUT 25LB	000065684400001400009
#165 DEL GRAY SANDED GROUT 25LB	000065684400001400009
#165 DEL GRAY SANDED GROUT 25LB	000065684400001400009
Purchased by: MALAK JULIA Customer #: 00007	

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$43.01	06/03/19	07/11/19	9542363
PO: 152	Store: 4150, PHILADELPHIA, PA		
QUANTITY	UNIT PRICE	TOTAL PRICE	
1.0000 EA	\$13.27	\$13.27	
1.0000 EA	\$13.27	\$13.27	
1.0000 EA	\$13.27	\$13.27	
SUBTOTAL			\$39.81
TAX			\$3.20
TOTAL			\$43.01

