



Manager: Doris Scipio

Business Purpose: extermination supplies

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$43.46

Card Purchase Date: Jun-30-2022

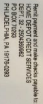
Same Expense Code Per Property?: No

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
Sedgwick Gardens	Split Evenly	\$43.46		56121	Exterminating Supplies	Supplies	\$43.46



Partial payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
Dept. 32 • 250.435.6642
PO BOX 75220
PHILADELPHIA, PA 19178-0220