

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

		GRE	GA	388	S A	1202	18	E (S) 2		M AN OWN	TO:	8
Customer F. Cocco	Purchased by: WILLIAMS NEWTON	GREAT STUFF BIG GAP FILLER 120Z 00002616450000400005	EAT STUFF GAPS & CRACKS	GREAT STUFF BIG GAP FILLER 120Z C	GREAT STUFF GAPS & CRACKS	GS SMART DISPENSER PESTBLOCK 10055788370000400005	EAT STUFF GAPS & CHACKS	PRODUCT SKU # GS SMART DISPENSER PESTBLOCK 10055786370000400005		8	TC: 8008 3225 0435 9462	Commercial Account
	NOT	000026164500004000	00001381420000400005	00002816450000400005	00001381420000400005	100557883700004000	000013814200004000	SKU # 100557883700004000	9			Ren's payment and make thecks payable to: HAME DEPOT PERDIT SERVICES GEPT 22, 2804399982 PO BIOX TROSS PHILUDEL PHIA, PA 19178-089
TOTAL	SUBI	005							PO: SEDGWICKGDNS	\$43.46	Amount Due:	MCES 293
-	SUBTOTAL	1,0000 EA	1.0000 EA	1,0000 EA 1,0000 EA	1.0000 EA	1.0000 EA	1.0000 EA	1,000 EA	KGDNS Store:	12	Trans Date:	
		\$5.37	\$3.18	\$5.37	\$3.18	\$8.77	\$3.18	UNIT PRICE TOT	re: 4109, PHILADELPHIA, PA	06/30/22	DUE DATE:	INVOICE DE
\$43.46	\$41.00	\$5.37	\$3.18	\$5.37	\$3.18	\$8.77	\$3.18	TOTAL PRICE \$8.77	ELPHIA, PA	40100	Invoice	E DET